



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Boksburg
ATT: Christiaan

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/16
DOCUMENT NO.	IC031989
REFERENCE NO.	IN155445
EXTERNAL ORDER NO.	CR1379219
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
High Constantia Shopping Centre
Main Road
Constantia

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00
Total (Incl)	1,250.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379219 2024-01-02 16:37:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: HARTLIEF CONTINENTAL MEA

Brief Description of Credit:

Principal Customer Code: FB0596

Doc. Date: 2023-12-28 Doc. Ref: FIN155445 GRV: S Credit Type: Part Credit Invoice Amt: R 7315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr	NS	No Stock in Wareho		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: FIN155445 (2 Product Type)							6

ALREADY CREDITED CREDIT NO IC031827

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Liq Licence No 2018 WCP/041570

Tax Invoice

TERMS	30 Days
DATE	2023/12/28
DOCUMENT NO.	IN155445
ORDER NO.	SO091685
EXTERNAL ORDER NO	Collection Friday
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Deli - Constantia
t/a Hartlief Deli - Constantia
High Constantia Shopping Centre
Main Road
Constantia

ATT: Christiaan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr ✓	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL) ✓	1	250,00		0,00 %	250,00
BIT001	Bitburger Premium Pils (4x6x330ml) ✓	1	347,83		15,00 %	347,83
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack ✓	2	504,35		15,00 %	1 008,70
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml) ✓	2	521,74		15,00 %	1 043,48
ERD014	Erdinger Weissbier 20 Ltr ✓	2	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	2	250,00		0,00 %	500,00

PRODUCT CODE	CASES	UNITS	REMARKS
ERD036	5	Empty	Return
			DCA 1985

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

B.N.

5X 20LTR Return

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	7 110,88
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	954,12

Total (Incl) 8 065,00