



FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/04/22
DOCUMENT NO.	IN160021
ORDER NO.	SO096635
EXTERNAL ORDER NO.	Marv
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

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

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)
BIT003	Bitburger Drive 0% (4x6x330ml) ✓	1	347,83		15,00 %	347,83
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52		15,00 %	913,04
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
P0054	Paulaner Weissbier Natrub 20 Ltr ✓	2	1086,96		15,00 %	2 173,91

PRODUCT CODE	CASES	UNITS	REASON
BIT010		1	Removed from stock
P0027		1	DOA 2599

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	5 745,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	824,35
Total (Incl)	6 570,00



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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	2024/04/26
DOCUMENT NO.	IC032940
REFERENCE NO.	160021
EXTERNAL ORDER NO.	CR1401070
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)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
P0027	Paulaner 20 keg (Incoming Empty)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 500.00

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1401070 2024-04-25 11:13:10

LOAD SHEET Reference - LSID 233013, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-04-22		Doc. Ref: FIN160021		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1		
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: FIN160021 (2 Product Type)								2	

Authorized by: _____
[date]