



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 - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Liq Licence No WCP/036557

TERMS	30 Days
DATE	2024/08/05
DOCUMENT NO.	IN163811
ORDER NO.	SO100718
EXTERNAL ORDER NO.	e note glasses are free of cl
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Deli - Gardens
Shop 38
Gardens Shopping Cnt
Mill Str
Cape Town
8000
ATT: Rainette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT022	Bitburger Goblet Glass (12 x 300ml) ✓	1	538,20	100,00 %	15,00 %	0,00
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
BIT026	Bitburger Radler Natrub (6x4x500ml) ✓	2	434,78		15,00 %	869,57
ERD018	Erdinger Glass (6 x 330ml) ✓	1	135,00	100,00 %	15,00 %	0,00
ERD016	Erdinger Weissbier (4x6x330ml) ✓	1	539,13		15,00 %	539,13
<i>Return Empty</i> <i>1 x 30 ltr Bitburger</i> <i>1 x 20 ltr Erdinger</i> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

Parks *7/8/24*

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	3 180,44
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	439,56

Total (Incl) 3 620,00

PRODUCT CODE	CASES	UNITS	REASON
BIT0010	1	1	Inventory
ERD037	1	1	Inventory
			DCA 12567

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REQUEST FOR CREDIT - CR14193832024-08-08 11:05:01

LOAD SHEET Reference - LSID 233910, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit:Client Returned

Customer Name: HARTLIEF DELI GARDENS

Brief Description of Credit:

Principal Customer Code: FB0336

Doc. Date: 2024-08-05Doc. Ref: FIN163811GRV: SCredit Type: Clean - CraInvoice 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
FERD037U	ERDINGER 20LTR DEPOSIT (UNIT)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN163811 (2 Product Type)2

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0336

Hartlief Deli - Gardens

Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Boksburg
1508

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4910115981**

Account	Date	Order No	Delivery Note	Our Reference
FB0336	2024/08/08		IN163811	IC033828

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00			250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming t	1.00	Dep	250.00			250.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00
Total (Incl)							500.00

Received by _____
Date _____
Signed _____