



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/08
DOCUMENT NO.	IC031635
REFERENCE NO.	IN154246
EXTERNAL ORDER NO.	CR1372149
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
Boksburg
ATT: Christiaan

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)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00

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 - CR1372149 2023-12-07 12:19:00

LOAD SHEET Reference - LSID 231652, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139F5	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF CONTINENTAL MEA	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2023-12-04 Doc. Ref: FIN154246 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		2
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN154246 (2 Product Type)

4

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	2023/12/04
DOCUMENT NO.	IN154246
ORDER NO.	SO090522
EXTERNAL ORDER NO.	rs
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															
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	439,13		15,00 %	439,13															
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															
	Empty cakes																				
	ERDINGER 30L X2																				
	Bitburger 30L X2																				
	<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>QTY</th><th>REASON</th></tr><tr><td>ERD036</td><td>2</td><td>2</td><td>Empty</td></tr><tr><td>BIT010</td><td>2</td><td>2</td><td>kegs</td></tr><tr><td></td><td></td><td></td><td>bica 2152</td></tr></table>	PRODUCT CODE	CASES	QTY	REASON	ERD036	2	2	Empty	BIT010	2	2	kegs				bica 2152				
PRODUCT CODE	CASES	QTY	REASON																		
ERD036	2	2	Empty																		
BIT010	2	2	kegs																		
			bica 2152																		
	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FOSCA 127																				

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	4 710,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	594,13
Total (Incl)	5 305,00