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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

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2023/10/09 |
| DOCUMENT NO.       | IN151776   |
| ORDER NO.          | SO087674   |
| EXTERNAL ORDER NO. | rs         |
| 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) |
|--------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT003 | Bitburger Drive 0% (4x6x330ml)           | 1        | 313,04          |        | 15,00 %  | 313,04          |
| 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          |
| ERD016 | Erdinger Weissbier (4x6x330ml)           | 1        | 521,74          |        | 15,00 %  | 521,74          |
| ERD015 | Erdinger Weissbier 30 Ltr                | 2        | 1630,43         |        | 15,00 %  | 3 260,87        |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL)   | 2        | 250,00          |        | 0,00 %   | 500,00          |

Returned Empties

20ltr x1 Erdinger  
30ltr x1 Bitburger

PRODUCT CODE CASES UNITS REASON  
R05037 12 Empty  
BIT010 1 Kils  
JDC# 1549  
Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: RG00004327

Parks

Gamito

11/10/23

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    | 6 541,31 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 868,69   |

**Total (Incl) 7 410,00**



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South Africa  
7581

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

#### INVOICE TO

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

## Tax Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2023/10/13 |
| DOCUMENT NO.       | IC031185   |
| REFERENCE NO.      | IN151776   |
| EXTERNAL ORDER NO. | CR1357140  |
| CUSTOMER ACCOUNT   | FB0336     |
| CUSTOMER VAT NO.   | 4910115981 |

#### DELIVER TO

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

| 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          |
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming EMPTY)   | 001 | 1        | 250.00          |        | 0.00 %   | 250.00          |

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: 2003/004327

#### 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          |
| <b>Total (Incl)</b> | <b>500.00</b> |

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 - CR1357140 2023-10-12 12:03:15

LOAD SHEET Reference - LSID 230993, DATE Delivered - 2023-10-11

| Reg. No. | Truck Description  | Load Capacity | Driver Name       | Dispatcher | Checker |
|----------|--------------------|---------------|-------------------|------------|---------|
| FBK352FS | FUSO FIGHTER FK13- | 8             | J.K. THSIBALABALA |            |         |

Reason for Credit: Client Returned  
Brief Description of Credit: Customer Name: Hartlief Deli - Gardens  
Principal Customer Code: FB0336

Doc. Date: 2023-10-09 Doc. Ref: FIN151776 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   |
| FERD037U                                                                         | Erdinger 20Ltr Deposit (Unit) | EA   | 1 x 20L  | W5          | Client Returned |       | 1   |
| Total Number of Items to be credited on Document Ref: FIN151776 (2 Product Type) |                               |      |          |             |                 |       | 2   |

Authorized by: \_\_\_\_\_  
[date]