



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	2024/06/10
DOCUMENT NO.	IN161884
ORDER NO.	SO098657
EXTERNAL ORDER NO.	as
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

PRODUCT CODE	CASES	UNITS	REASON
KRD031		2	Empty
Br010		1	Killer

24 Empty 30l
1 x 30l Bitburger

Return 3x 30l crums

DOC 113872

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	2 928,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	401,74
Total (Incl)	3 330,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0596

Hartlief Deli - Constantia

Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Boksburg
1459

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

Account	Date	Order No	Delivery Note	Our Reference
FB0596	2024/06/13		IN161884	IC033385

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
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00	Dep	250.00			500.00
Total (Excl)							750.00
Tax							0.00
Total (Incl)							750.00
Discount							0.00
Total (Incl)							750.00
Received by							
Date							
Signed							

REQUEST FOR CREDIT - CR1409538

2024-06-13 11:30:36

LOAD SHEET Reference - LSID 233451, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-06-10		Doc. Ref: FIN161884		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
FERD031U	Erdinger 30L Empty Incoming			EA	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN161884 (2 Product Type)									3