



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

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	2024/06/03
DOCUMENT NO.	IN161572
ORDER NO.	SO098265
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)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17
ERD015	Erdinger Weissbier 30 Ltr	2	1695,65		15,00 %	3 391,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
BIT004	Bitburger Premium Draught - 30ltr	2	1521,74		15,00 %	3 043,48
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26

1x 30 Ltr Bitburger Empty Refu
1x 30 Ltr Erdinger
1x 30 Ltr Paulaner

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

30

PRODUCT CODE	CASES	UNITS	REASON
ST010	1		EMPTY
			KEGGS
0027	1		RETURNED
ERD031	1		DCA 13018

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	9 621,73
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 293,27
Total (Incl)	10 915,00

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	2024/06/06		IN161572	IC033306

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 t	1.00 Dep	250.00			250.00
P0027	Paulaner 20 keg (Incoming Empty)	1.00 Dep	250.00			250.00

Total (Excl) 750.00

Tax 0.00

Total (Incl) 750.00

Discount 0.00

Received by

Date

Signed

Total (Incl) 750.00

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 - CR1408630 2024-06-06 10:55:47

LOAD SHEET Reference - LSID 233394, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-06-03		Doc. Ref: FIN161572		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		1
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN161572 (3 Product Type)							3

Authorized by: _____
[date]