



Tax Credit Note

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

Banking Details:		SubTotal	1,500.00
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Amount Excl Tax	1,500.00
Account No. :	10 30 655 944	Tax	0.00
Branch Code :	118602	Total (Incl)	1,500.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1380852 2024-01-12 16:35:24

LOAD SHEET Reference - LSID 232089, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Client Returned

Customer Name: Hartlief Deli - Gardens

Brief Description of Credit:

Principal Customer Code: FB0336

Doc. Date: 2024-01-08 Doc. Ref: FIN155755 GRV: 5 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
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN155755 (2 Product Type)

6

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 - 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	2024/01/08
DOCUMENT NO.	IN155755
ORDER NO.	SO092032
EXTERNAL ORDER NO.	Ben
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)
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
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1 ✓	391,30		15,00 %	391,30
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
RETURN						
ERD037 - 4 X 20LTR ERDINGER KECK ✓						
BIT010 - 2 X 30LTR BITBURGER KECK ✓						
DCA 2228						
off with Ben						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R20094127

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	5 750,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	750,00
Total (Incl)	6 500,00