

Tax Credit Note

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Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0336

Hartlief Deli - Gardens

Hartlief Continental Meat Products (Pty)

t/a Hartlief Deli - Gardens

PO Box 6333

Dunswart

Boksburg

1508

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4910115981**

Account	Date	Order No	Delivery Note	Our Reference
FB0336	2025/02/10		IN171924	IC036056

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00		500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00

Received by _____

Date _____

Signed _____

Total (Excl) 1 000.00

Discount 0.00

Tax 0.00

Total (Incl) 1 000.00

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 - CR1458151 2025-02-06 03:34:35

LOAD SHEET Reference - LSID 235658, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0336					

Doc. Date: 2025-02-03 Doc. Ref: FIN171924 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
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN171924 (2 Product Type) 4

Authorized by: _____
[date]

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 - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Liq Licence No WCP/036557

TERMS	30 Days
DATE	2025/02/03
DOCUMENT NO.	IN171924
ORDER NO.	SO108874
EXTERNAL ORDER NO.	PO GAR140070
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)
BIT023	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD015	Erdinger Weissbier 30 Ltr	3	1695.65		15.00 %	5 086.96
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
RETURNED Empties 2 X 20 ltrs Erdinger 2 X 30 ltrs Bitburger						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

PARKS / *[Signature]* 5/2/25

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	6 810.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	909.13

Total (Incl) 7 720.00

RD037

BIT010

2 } Empty
2 } 4633