



# 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

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/04/02 |
| DOCUMENT NO.       | IN159240   |
| ORDER NO.          | SO095718   |
| EXTERNAL ORDER NO. | Collection |
| CUSTOMER ACCOUNT   | FB0596     |
| CUSTOMER VAT NO.   | 4910115981 |

### 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

### 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) |
|---------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT004  | Bitburger Premium Draught - 30ltr        | 1        | 1521,74         |        | 15,00 %  | 1 521,74        |
| BIT005  | Bitburger 30 ltr Deposit (Outgoing FULL) | 1        | 250,00          |        | 0,00 %   | 250,00          |
| BIT001  | Bitburger Premium Pils (4x6x330ml)       | 1        | 391,30          |        | 15,00 %  | 391,30          |
| *ERD006 | Erdinger Non Alc (4x6 x330ml) NIS        | 1        | 413,04          |        | 15,00 %  | 413,04          |
| ERD004  | Erdinger Weissbier (12 x 500ml)          | 1        | 456,52          |        | 15,00 %  | 456,52          |
| ERD016  | Erdinger Weissbier (4x6x330ml)           | 1        | 539,13          |        | 15,00 %  | 539,13          |
| *ERD014 | Erdinger Weissbier 20 Ltr NIS            | 3        | 1130,44         |        | 15,00 %  | 3 391,33        |
| ERD036  | Erdinger 20ltr DEPOSIT (Outgoing FULL)   | 3        | 250,00          |        | 0,00 %   | 750,00          |

M. Jansen

Chibir  
3/4/24

| PRODUCT CODE | CASES | UNITS | REASON     |
|--------------|-------|-------|------------|
| ERD006       | 1     |       | No Stock   |
| ERD014       | 3     |       | No Stock   |
| ERD036       |       | 2     | Empty Kegs |
| PO027        |       | 1     |            |

Liquor Runner Cape Town (Pty) Ltd

Authorized National Distributor

REG004327

CVT 13756

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      | 7 713,06        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,02            |
| Tax                 | 1 006,97        |
| <b>Total (Incl)</b> | <b>8 720,05</b> |



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#### 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               | 2024/04/03    |
| DOCUMENT NO.       | IN159271      |
| ORDER NO.          | SO095787      |
| EXTERNAL ORDER NO. | rs - IN159240 |
| 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) |
|--------|--------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT004 | Bitburger Premium Draught - 30ltr ✓        | 1        | 1521,74         |        | 15,00 %  | 1 521,74        |
| BIT005 | Bitburger 30 ltr Deposit (Outgoing FULL) ✓ | 1        | 250,00          |        | 0,00 %   | 250,00          |
| BIT001 | Bitburger Premium Pils (4x6x330ml) ✓       | 1        | 391,30          |        | 15,00 %  | 391,30          |
| ERD004 | Erdinger Weissbier (12 x 500ml) ✓          | 1        | 456,52          |        | 15,00 %  | 456,52          |
| ERD016 | Erdinger Weissbier (4x6x330ml) ✓           | 1        | 539,13          |        | 15,00 %  | 539,13          |

Outgoing 30L x 2 Erdinger.  
20L x 1 Paulaner

A. Hla-so.

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|                                                                                                                                           |                   |          |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|
| Banking Details:<br><br>Bank : Nedbank<br>Account Name : Flare Beverages (Pty) Ltd<br>Account No. : 10 30 655 944<br>Branch Code : 118602 | Sub Total EXCL    | 3 158,69 |
|                                                                                                                                           | Discount @ 0,00 % | 0,00     |
|                                                                                                                                           | Rounding          | 0,00     |
|                                                                                                                                           | Tax               | 436,31   |
| Total (Incl)                                                                                                                              |                   | 3 595,00 |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1397413 2024-04-04 11:35:00

LOAD SHEET Reference - LSID , DATE Delivered -

|                                 |                   |                 |             |                                      |         |
|---------------------------------|-------------------|-----------------|-------------|--------------------------------------|---------|
| Reg. No.                        | Truck Description | Load Capacity   | Driver Name | Dispatcher                           | Checker |
|                                 |                   |                 |             |                                      | GERALD  |
| Reason for Credit:              |                   | Client Returned |             | Customer Name: HARTLIEF DELI GARDENS |         |
| Brief Description of Credit:    |                   |                 |             |                                      |         |
| Principal Customer Code: FB0596 |                   |                 |             |                                      |         |

|                                                                                  |                               |                     |           |             |                    |                          |     |                  |  |
|----------------------------------------------------------------------------------|-------------------------------|---------------------|-----------|-------------|--------------------|--------------------------|-----|------------------|--|
| Doc. Date: 2024-04-02                                                            |                               | Doc. Ref: FIN159240 |           | GRV: S      |                    | Credit Type: Part Credit |     | Invoice Amt: R 0 |  |
| Stock Code                                                                       | Stock Description             | Unit                | Packsize  | Reason Code | Reason             | Batch                    | QTY |                  |  |
| FERD031U                                                                         | Erdinger 30L Empty Incoming   | EA                  | 1 x 30L   | W5          | Client Returned    |                          | 2   |                  |  |
| FERD006                                                                          | Erdinger Non Alc (4x6 x330ml) | 4x6x330ml           | 4x6x330ml | NS          | No Stock in Wareho |                          | 1   |                  |  |
| FERD014                                                                          | Erdinger Weissbier 20 Ltr     | 20 Ltr              | 20 Ltr    | NS          | No Stock in Wareho |                          | 3   |                  |  |
| FP0027                                                                           | Paulaner 20L deposit Keg      | CS                  | 15 x 20L  | W5          | Client Returned    |                          | 1   |                  |  |
| Total Number of Items to be credited on Document Ref: FIN159240 (4 Product Type) |                               |                     |           |             |                    |                          |     | 7                |  |

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



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Reg No. : 1998/019686/07

#### INVOICE TO

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

## Tax Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2024/04/11 |
| DOCUMENT NO.       | IC032789   |
| REFERENCE NO.      | IN159240   |
| EXTERNAL ORDER NO. | CR1397413  |
| CUSTOMER ACCOUNT   | FB0596     |
| CUSTOMER VAT NO.   | 4910115981 |

#### DELIVER TO

Hartlief Continental Meat Products (Pty)  
t/a Hartlief Deli - Constantia  
High Constantia Shopping Centre  
Main Road  
Constantia

| Code   | Item Description                        | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD031 | Erdinger 30ltr DEPOSIT (Incoming EMPTY) | 001 | 2        | 250.00          |        | 0.00 %   | 500.00          |
| ERD006 | Erdinger Non Alc (4x6 x330ml)           | 001 | 1        | 413.04          |        | 15.00 %  | 413.04          |
| ERD014 | Erdinger Weissbier 20 Ltr               | 001 | 3        | 1130.43         |        | 15.00 %  | 3,391.29        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL)  | 001 | 3        | 250.00          |        | 0.00 %   | 750.00          |
| P0027  | Paulaner 20 keg (Incoming Empty)        | 001 | 1        | 0.00            |        | 0.00 %   | 0.00            |

#### Banking Details:

Bank : Nedbank  
Account Name : Flare Beverages (Pty) Ltd  
Account No. : 10 30 655 944  
Branch Code : 118602

|                   |          |
|-------------------|----------|
| SubTotal          | 5,054.33 |
| Discount @ 0.00 % | 0.00     |
| Amount Excl Tax   | 5,054.33 |
| Tax               | 570.65   |

**Total (Incl) 5,625.00**