



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	2024/03/12
DOCUMENT NO.	IN158517
ORDER NO.	SO094991
EXTERNAL ORDER NO.	Wednesday collection
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Deli - Gardens
t/a Hartlief Deli - Gardens
Shop 38
Gardens Centre
Mill Street
8000
ATT: Rainette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	✓ 1	313,04		15,00 %	313,04
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	391,30		15,00 %	391,30
ERD015	Erdinger Weissbier 30 Ltr	✓ 1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	✓ 1	250,00		0,00 %	250,00

RETURN

4 X ERDINGER 30LTR

1 X BITBURGER 30LTR

[Signature]

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

PRODUCT CODE	CASES	UNITS	REASON
BIT003		4	Empty
BIT010		1	Empty
			15737

Sub Total EXCL	2 584,77
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	350,23
Total (Incl)	2 935,00



CR REASON	Empty Keg
DATE	2024/03/19
DOCUMENT NO.	IC032600
REFERENCE NO.	IN158517
EXTERNAL ORDER NO.	CR1393455
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

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

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

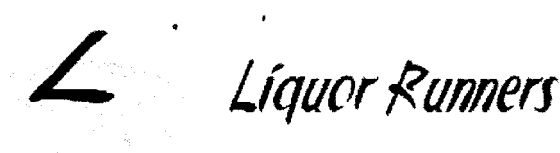
Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00

Total (Incl)	1,250.00
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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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1393455 2024-03-14 11:32:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Gerald

Reason for Credit: Client Returned

Customer Name: HARTLIEF DELI GARDENS

Brief Description of Credit:

Principal Customer Code: FB0336

Doc. Date: 2024-03-12 Doc. Ref: FIN158517 GRV: S Credit Type: ACCOUNT 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		4

Total Number of Items to be credited on Document Ref: FIN158517 (2 Product Type) 5

Authorized by: _____
[date]