



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	LR Short Pick
DATE	2023/12/27
DOCUMENT NO.	IC031743
REFERENCE NO.	90643FB
EXTERNAL ORDER NO.	CR1373935
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

INVOICE TO

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

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	001	2	1086.96		15.00 %	2,173.92
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	2,673.92
Discount @ 0.00 %	0.00
Amount Excl Tax	2,673.92
Tax	326.09
Total (Incl)	3,000.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1373935 2023-12-21 11:43:49

LOAD SHEET Reference - LSID 231835, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Client Returned

Customer Name: Hartlief Deli - Gardens

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2023-12-08 Doc. Ref: 90643FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD043U	Erdinger Dunkel 20L	EA	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 90643FB (1 Product Type)

2

Authorized by: _____

[date]

Flare Beverages (Pty) Ltd

Credit Request #90643 **FB**

07 December 2023 at 10:30



To Hartlief Deli - Gardens
Customer Code FB0336

Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD043	Erdinger Dunkel 20 Ltr	20Ltr	2	1 250.00	(15.00%)	2 500.00
2 Items						R 2 500.00
Subtotal (Incl.)						R 2 500.00
Tax						R 326.09
Total (Incl.)						R 2 500.00

Comment
Incorrect order placed by accident

Reference
IN154317

Recipients
-

Signature
-

PRODUCT CODE	CASES	QUANTITY	REASON
ERD043		2	Full kils receive
			BB 06/04/24
			DUT 1776