



Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Liq Licence No 2018 WCP/041570

TERMS	30 Days
DATE	2024/07/29
DOCUMENT NO.	IN163537
ORDER NO.	SO100316
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

Hartlief Deli - Constantia
t/a Hartlief Deli - Constantia
High Constantia Shopping Centre
Main Road
Constantia

ATT: Christiaan

PRODUCT CODE	CASES	UNITS	REASON
BIT 010		2	} Empty kegs returning to depot
ERD 031		2	}
ERD 037		1	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

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

Sub Total EXCL	1 130,43
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	169,56
Total (Incl)	1 300,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0596

Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Boksburg
1459

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4910115981**

Account	Date	Order No	Delivery Note	Our Reference
FB0596	2024/08/01		IN163537	IC033756

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00			500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00 Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	2.00 Dep	250.00			500.00
Total (Excl)						1 250.00
Tax						0.00
Total (Incl)						1 250.00
Discount						0.00
Total (Incl)						1 250.00

Received by

Date

Signed

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 - CR1418184 2024-08-01 10:30:45

LOAD SHEET Reference - LSID 233853, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500-1627	8			
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-07-29 Doc. Ref: FIN163537 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 (UNIT)	EA	1 x 20L	W5	Client Returned		1
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN163537 (3 Product Type) 5

Authorized by: _____
[date]