



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
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TERMS	30 Days
DATE	2024/08/19
DOCUMENT NO.	IN164445
ORDER NO.	SO101320
EXTERNAL ORDER NO.	rs
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
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD015	Erdinger Weissbier 30 Ltr	2	1695,65		15,00 %	3 391,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

20Ltr

3 X ERDINGER Empty return

1 X 30Ltr Empty return

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor


REG. NO. RG004327

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	<table style="width: 100%;"> <tr> <td style="width: 50%;">Sub Total EXCL</td> <td style="width: 50%; text-align: right;">6 593,47</td> </tr> <tr> <td>Discount @ 0,00 %</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">876,53</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">7 470,00</td> </tr> </table>	Sub Total EXCL	6 593,47	Discount @ 0,00 %	0,00	Rounding	0,00	Tax	876,53	Total (Incl)	7 470,00
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Discount @ 0,00 %	0,00										
Rounding	0,00										
Tax	876,53										
Total (Incl)	7 470,00										

PRODUCT CODE	CASES	UNITS	REASON
e1d031		1	empty keg returned
e1d037		3	empty kegs returned.
			also 13064

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 - CR1421939 2024-08-22 11:44:01

LOAD SHEET Reference - LSID 234021, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned Customer Name: HARTLIEF DELI GARDENS

Brief Description of Credit:

Principal Customer Code: FB0596

Doc. Date: 2024-08-19 Doc. Ref: FIN164445 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		3
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN164445 (2 Product Type) 4

Authorized by: _____
[date]



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	Empty Keg
DATE	2024/08/22
DOCUMENT NO.	IC033949
REFERENCE NO.	IN164445
EXTERNAL ORDER NO.	CR1421939
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
Boksburg
ATT: Christiaan

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	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	1 000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1 000.00
Tax	0.00
Total (Incl)	1 000.00