



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 - 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	2024/01/08
DOCUMENT NO.	IN155754
ORDER NO.	SO092010
EXTERNAL ORDER NO.	rs
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)
ERD015	Erdinger Weissbier 30 Ltr	3	1630,43		15,00 %	4 891,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48

PRODUCT CODE CASES UNITS REASON

ERD037 2 Temporary

Bit010 1 Kells

DGA 1991

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

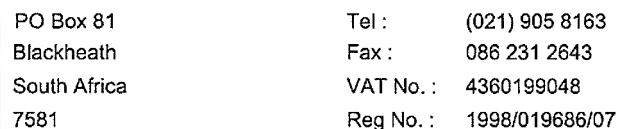
Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

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	8 002,17
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 087,83
Total (Incl)	9 090,00



CR REASON	Empty Keg
DATE	2024/04/26
DOCUMENT NO.	IC032931
REFERENCE NO.	IN155754
EXTERNAL ORDER NO.	CR1380811
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

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

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

Banking Details:		SubTotal	750.00
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Amount Excl Tax	750.00
Account No. :	10 30 655 944	Tax	0.00
Branch Code :	118602	Total (Incl)	750.00

REQUEST FOR CREDIT - CR1380811

2024-01-10 15:05:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Kevin
Reason for Credit:		Client Returned		Customer Name: HARTLIEF CONTINENTAL MEA	
Brief Description of Credit:					
Principal Customer Code:		FB0596			

Doc. Date:	2024-01-08	Doc. Ref:	FIN155754	GRV:	5	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		1		
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: FIN155754 (2 Product Type)							3		