



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	2024/09/16
DOCUMENT NO.	IN165573
ORDER NO.	SO102488
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

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

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
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.57
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD015	Erdinger Weissbier 30 Ltr	3	1695.65		15.00 %	5 086.96
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00

Returned Empties
2 x 30ltr Bitburger

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

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

Sub Total EXCL	9 017.40
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 202.60

Total (Incl) 10 220.00

PRODUCT CODE	CASES	UNITS	REASON
BIT010		2	Empty
			Full
			12688

REQUEST FOR CREDIT - CR14272782024-09-19 11:31:18

LOAD SHEET Reference - LSID 234283, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:Crates Returned

Brief Description of Credit:

Principal Customer Code: FB0336

Customer Name: HARTLIEF DELI GARDENS

Doc. Date: 2024-09-16 Doc. Ref: FIN165573 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	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: FIN165573 (1 Product Type)2

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0366
Closed - La Feta Vij
La Feta Vij
Shop 26
Cobble walk
Durbanville
7550

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4220258349

Account	Date	Order No	Delivery Note	Our Reference
FB0366	2024/09/19		IN165573	IC034263

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00	Dep	250.00		500.00
Received by _____				Total (Excl)		500.00
Date _____				Discount		0.00
Signed _____				Tax		0.00
				Total (Incl)		500.00
				Total (Incl)		500.00