



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	2024/04/08
DOCUMENT NO.	IN159494
ORDER NO.	SO096127
EXTERNAL ORDER NO.	rs
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	✓ 1	347,83		15,00 %	347,83
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
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	413,04		15,00 %	413,04
ERD016	Erdinger Weissbier (4x6x330ml)	✓ 1	539,13		15,00 %	539,13

Return

1x 30LTR ERDINGER

EMPTY

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	EMPTY KEGG
			RETURNED
			DCA 12516

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

Sub Total EXCL	3 071,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	423,26

Total (Incl) 3 495,00



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INVOICE TO

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/04/16
DOCUMENT NO.	IC032845
REFERENCE NO.	IN159494
EXTERNAL ORDER NO.	CR1398633
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

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

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00

REQUEST FOR CREDIT - CR1398633

2024-04-12 13:00:35

LOAD SHEET Reference - LSID 232894, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0336					

Doc. Date: 2024-04-08		Doc. Ref: FIN159494		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: FIN159494 (1 Product Type)								1