

24



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

Tax Invoice	
TERMS	30 Days
DATE	2024/05/20
DOCUMENT NO.	IN161117
ORDER NO.	SO097751
EXTERNAL ORDER NO.	AS
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
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
2x Pavlana 20LT Empty						
1x Bitburger 30LT Empty						
[Signature]						
Junior						
22/may/24						
Liquor Runner Cape Town (Pty) Ltd						
1 Distributor						
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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:		Sub Total EXCL	3 223,91
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	446,09
Branch Code :	118602	Total (Incl)	3 670,00

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	2024/05/24		IN161117	IC033203

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00			250.00
P0027	Paulaner 20 keg (Incoming Empty)	2.00 Dep	250.00			500.00
Total (Excl)						750.00
Tax						0.00
Total (Incl)						750.00
Discount						0.00
Total (Incl)						750.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1406292 2024-05-23 11:42:33

LOAD SHEET Reference - LSID 233286, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-05-20		Doc. Ref: FIN161117		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	
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: FIN161117 (2 Product Type)							3	

Authorized by: _____
[date]