



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

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/01/03 |
| DOCUMENT NO.       | IN155637   |
| ORDER NO.          | SO091917   |
| EXTERNAL ORDER NO. | Collection |
| 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) |
|--------|----------------------------------------|----------|-----------------|---------|----------|-----------------|
| BIT003 | Bitburger Drive 0% (4x6x330ml)         | 1 ✓      | 313,04          |         | 15,00 %  | 313,04          |
| BIT002 | Bitburger Premium Pils - 5 ltr         | 3 ✓      | 258,70          | 10,00 % | 15,00 %  | 698,48          |
| ERD002 | Erdinger Dunkel (12 x 500ml)           | 1 ✓      | 439,13          |         | 15,00 %  | 439,13          |
| ERD016 | Erdinger Weissbier (4x6x330ml)         | 1 ✓      | 521,74          |         | 15,00 %  | 521,74          |
| ERD014 | Erdinger Weissbier 20 Ltr N/S          | 2        | 1086,96         |         | 15,00 %  | 2 173,91        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 2        | 250,00          |         | 0,00 %   | 500,00          |

*Mac: [Signature]*  
*05-01-2024*  
*CF 269 5001*

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: 268004327

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      | 4 646,30        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 621,95          |
| <b>Total (Incl)</b> | <b>5 268,25</b> |



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7581

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Fax : 086 231 2643  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

## Tax Credit Note

|                    |                       |
|--------------------|-----------------------|
| CR REASON          | No Stock in Warehouse |
| DATE               | 2024/01/05            |
| DOCUMENT NO.       | IC031880              |
| REFERENCE NO.      | IN155559              |
| EXTERNAL ORDER NO. | CR1379670             |
| 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) |
|--------|----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD002 | Erdinger Dunkel (12 x 500ml)           | 001 | 1        | 439.13          |        | 15.00 %  | 439.13          |
| ERD004 | Erdinger Weissbier (12 x 500ml)        | 001 | 1        | 439.13          |        | 15.00 %  | 439.13          |
| ERD016 | Erdinger Weissbier (4x6x330ml)         | 001 | 1        | 521.74          |        | 15.00 %  | 521.74          |
| ERD014 | Erdinger Weissbier 20 Ltr              | 001 | 2        | 1086.96         |        | 15.00 %  | 2,173.91        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 001 | 2        | 250.00          |        | 0.00 %   | 500.00          |

### Banking Details:

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

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 4,073.91        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 4,073.91        |
| Tax                 | 536.09          |
| <b>Total (Incl)</b> | <b>4,610.00</b> |

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

HARTLIEF

FIN155637

| Stock Code | Stock Description | Packsize | Unit | Batch | Units | QTY |
|------------|-------------------|----------|------|-------|-------|-----|
|------------|-------------------|----------|------|-------|-------|-----|

Load ID: 1380042

Flare Beverages

HARTLIEF CONTINENTAL MEAT PRODUCTS

|         |                              |          |          |          |   |
|---------|------------------------------|----------|----------|----------|---|
| FERD002 | Erdinger Dunkel (12 x 500ml) | 12x500ml | 12x500ml | 12x500ml | 1 |
|---------|------------------------------|----------|----------|----------|---|

20 Ltr

|         |                           |        |        |             |   |
|---------|---------------------------|--------|--------|-------------|---|
| FERD014 | Erdinger Weissbier 20 Ltr | 20 Ltr | 20 Ltr | Expired N/S | 2 |
|---------|---------------------------|--------|--------|-------------|---|

4x6x330ml

|         |                                |           |           |           |   |
|---------|--------------------------------|-----------|-----------|-----------|---|
| FBIT003 | Bitburger Drive 0% (4x6x330ml) | 4x6x330ml | 4x6x330ml | 4x6x330ml | 1 |
|---------|--------------------------------|-----------|-----------|-----------|---|

|         |                                |           |           |           |   |
|---------|--------------------------------|-----------|-----------|-----------|---|
| FERD016 | Erdinger Weissbier (4x6x330ml) | 4x6x330ml | 4x6x330ml | 4x6x330ml | 1 |
|---------|--------------------------------|-----------|-----------|-----------|---|

5 Ltr

|         |                              |       |       |       |   |
|---------|------------------------------|-------|-------|-------|---|
| FBIT002 | Bitburger Premium Pils 5 Ltr | 5 Ltr | 5 Ltr | 5 Ltr | 3 |
|---------|------------------------------|-------|-------|-------|---|

Abigail McNeill  
11/11/24

05-01-2024  
CE 269 529

Refer to Invoice 155734

Picked By: [Signature]

Checked By: \_\_\_\_\_

2024/01/03 15:14:31

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1380042 2024-01-09 13:20:26

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Customer Name: HARTLIEF CONTINENTAL MEA

Brief Description of Credit:

Principal Customer Code: FB0596

Doc. Date: 2024-01-03 Doc. Ref: FIN155637

GRV:

Credit Type: Credit

Invoice Amt: R 4768.25

| Stock Code | Stock Description              | Unit      | Packsize  | Reason Code | Reason               | Batch | QTY |
|------------|--------------------------------|-----------|-----------|-------------|----------------------|-------|-----|
| FBIT003    | Bitburger Drive 0% (4x6x330ml) | 4x6x330ml | 4x6x330ml | P1          | Cancelled by Princip |       | 1   |
| FBIT002    | Bitburger Premium Pils - 5 ltr | 5 Ltr     | 5 Ltr     | P1          | Cancelled by Princip |       | 3   |
| FERD002    | Erdinger Dunkel (12 x 500ml)   | 12x500ml  | 12x500ml  | P1          | Cancelled by Princip |       | 1   |
| FERD016    | Erdinger Weissbier (4x6x330ml) | 4x6x330ml | 4x6x330ml | P1          | Cancelled by Princip |       | 1   |
| FERD014    | Erdinger Weissbier 20 Ltr      | 20 Ltr    | 20 Ltr    | P1          | Cancelled by Princip |       | 2   |

Total Number of Items to be credited on Document Ref: FIN155637 (5 Product Type)

8

Authorized by: \_\_\_\_\_

[date]