



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
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
Boksburg
ATT: Rainette

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/01
DOCUMENT NO.	IC031562
REFERENCE NO.	IN153987
EXTERNAL ORDER NO.	CR1370491
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
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	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

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



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

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370491 2023-11-30 11:44:29

LOAD SHEET Reference - LSID 231549, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Client Returned

Customer Name: Hartlief Deli - Gardens

Brief Description of Credit:

Principal Customer Code: FB0336

Doc. Date: 2023-11-27 Doc. Ref: FIN153987 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	W5	Client Returned		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN153987 (2 Product Type)

Authorized by: _____

[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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TERMS	30 Days
DATE	2023/11/27
DOCUMENT NO.	IN153987
ORDER NO.	SO090211
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

INVOICE TO

Hartlief Deli - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Liq Licence No WCP/036557

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)
ERD034	Erdinger Dunkel (12 x 330ml)	1	278,26		15,00 %	278,26
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1	391,30		15,00 %	391,30
<i>Returned Empties</i> <i>1 X 30ltr Erdinger</i> <i>1 X 30ltr Bird burger</i> <i>ERD034</i> <i>BTOTO</i> <i>1 X Empty</i> <i>1 X 1584</i>						

Pans *Munke* *29/11/23*

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	669,56
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	100,44
Branch Code :	118602	Total (Incl)	770,00