



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               | 2024/07/22 |
| DOCUMENT NO.       | IN163296   |
| ORDER NO.          | SO100093   |
| EXTERNAL ORDER NO. | as         |
| 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) |
|--------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| 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          |
| BIT001 | Bitburger Premium Pils (4x6x330ml) ✓     | 1        | 391,30          |        | 15,00 %  | 391,30          |
| BIT026 | Bitburger Radler Natrub (6x4x500ml) ✓    | 1        | 434,78          |        | 15,00 %  | 434,78          |
| ERD014 | Erdinger Weissbier 20 Ltr ✓              | 2        | 1130,43         |        | 15,00 %  | 2 260,87        |
| ERD036 | Erdinger 20ltr DEPOSIT (Outgoing FULL)   | 2        | 250,00          |        | 0,00 %   | 500,00          |

*Returned Empties*

*1X Bitburger 30ltr*  
*1X Erdinger 20ltr*  
*1X Erdinger 30ltr*

| PRODUCT CODE | CASES | UNITS | REASON              |
|--------------|-------|-------|---------------------|
| BIT010       |       | 1     | empty               |
| ERD027       |       | 1     |                     |
| ERD031       |       | 1     |                     |
|              |       |       | empty kept returned |
|              |       |       | dda 13134           |

*Parks*

*[Signature]*

*24/7/24*

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      | 5 358,69        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 691,31          |
| <b>Total (Incl)</b> | <b>6 050,00</b> |

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
20 Anfield Rd  
Blackheath  
Kuilsriver

**To:**  
**FB0336**  
**Hartlief Deli - Gardens**  
Hartlief Continental Meat Products (Pty)  
t/a Hartlief Deli - Gardens  
PO Box 6333  
Dunswart  
Boksburg  
1508

Tax Registration **4360199048**  
Telephone **(021) 905 8163**  
Fax **086 231 2643**  
Delivery Method  
Tax Registration **4910115981**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FB0336  | 2024/07/25 |          | IN163296      | IC033705      |

| Item Code    | Item Description                     | Quantity | Unit | Price (In) | Disc % | Tax | Total (Incl) |
|--------------|--------------------------------------|----------|------|------------|--------|-----|--------------|
| BIT010       | Bitburger 30 ltr Deposit (Incoming E | 1.00     | Dep  | 250.00     |        |     | 250.00       |
| ERD037       | Erdinger 20ltr DEPOSIT (Incoming l   | 1.00     | Dep  | 250.00     |        |     | 250.00       |
| ERD031       | Erdinger 30ltr DEPOSIT (Incoming l   | 1.00     | Dep  | 250.00     |        |     | 250.00       |
| Total (Excl) |                                      |          |      |            |        |     | 750.00       |
| Tax          |                                      |          |      |            |        |     | 0.00         |
| Total (Incl) |                                      |          |      |            |        |     | 750.00       |
| Discount     |                                      |          |      |            |        |     | 0.00         |
| Total (Incl) |                                      |          |      |            |        |     | 750.00       |

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1416752

2024-07-25 11:16:28

LOAD SHEET Reference - LSID 233800, DATE Delivered - 2024-07-24

| Reg. No.                        | Truck Description      | Load Capacity   | Driver Name       | Dispatcher                           | Checker |
|---------------------------------|------------------------|-----------------|-------------------|--------------------------------------|---------|
| FZW614FS                        | FUSO FN25-270 FC (C 14 |                 | J.K. THSIBALABALA |                                      |         |
| Reason for Credit:              |                        | Client Returned |                   | Customer Name: HARTLIEF DELI GARDENS |         |
| Brief Description of Credit:    |                        |                 |                   |                                      |         |
| Principal Customer Code: FB0336 |                        |                 |                   |                                      |         |

| Doc. Date: 2024-07-22                                                            |                               | Doc. Ref: FIN163296 |          | 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                |
| FERD037U                                                                         | ERDINGER 20LTR DEPOSIT (UNIT) | EA                  | 1 x 20L  | 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: FIN163296 (3 Product Type) |                               |                     |          |             |                          |       | 3                |