



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	2024/05/27
DOCUMENT NO.	IN161384
ORDER NO.	SO098049
EXTERNAL ORDER NO.	as
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)
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
ERD015	Erdinger Weissbier 30 Ltr	2 ✓	1695,65		15,00 %	3 391,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2 ✓	250,00		0,00 %	500,00
P0054	Paulaner Weissbier Natrub 20 Ltr	1 ✓	1086,96		15,00 %	1 086,96

Returned Emplies

1 x 30l Bitburger

2 x 20l Erdinger

PRODUCT CODE	CASES	UNITS	REASON
BIT010		1	EMPTY
			KEGS
ERD037		2	RETURNED

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Parks 31/5/24

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	7 163,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	961,96

Total (Incl) 8 125,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

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

Account	Date	Order No	Delivery Note	Our Reference
FB0336	2024/05/31		IN161384	IC033280

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
ERD037	Erdinger 20ltr DEPOSIT (Incoming E	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 _____

REQUEST FOR CREDIT - CR1407359

2024-06-03 11:42:25

LOAD SHEET Reference - LSID 233343, DATE Delivered - 2024-05-31

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: 2024-05-27		Doc. Ref: FIN161384		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsizes	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		2
Total Number of Items to be credited on Document Ref: FIN161384 (2 Product Type)							3