



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

TERMS	30 Days
DATE	2024/09/30
DOCUMENT NO.	IN166098
ORDER NO.	SO103019
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

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

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																
ERD006	✓ Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09																
ERD015	✓ Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1 695.65																
Return Emptys X1 30ml ERD X1 304 bitburger <i>[Signature]</i> <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>ERD031</td><td></td><td>1</td><td>Empty</td></tr><tr><td>BIT010</td><td></td><td>1</td><td>1/4 Cn</td></tr><tr><td></td><td></td><td></td><td>credit 12695</td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD031		1	Empty	BIT010		1	1/4 Cn				credit 12695
PRODUCT CODE	CASES	UNITS	REASON																			
ERD031		1	Empty																			
BIT010		1	1/4 Cn																			
			credit 12695																			

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	2 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	378.26
Total (Incl)	2 900.00

REQUEST FOR CREDIT - CR1430072

2024-10-03 11:20:25

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0336					

Doc. Date: 2024-09-30		Doc. Ref: FIN166098		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	
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: FIN166098 (2 Product Type)								2

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

VAT Number **4910115981**

Account	Date	Order No	Delivery Note	Our Reference
FB0336	2024/10/03		IN166098	IC034382

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00

Received by _____

Date _____

Signed _____

Total (Excl) 500.00

Discount 0.00

Tax 0.00

Total (Incl) 500.00

Total (Incl) 500.00