



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

Tax Invoice

TERMS	30 Days
DATE	2024/07/01
DOCUMENT NO.	IN162619
ORDER NO.	SO099400
EXTERNAL ORDER NO.	AS
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	347,83		15,00 %	347,83
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

Return
1x 30ltr
1x 20ltr
1x 30ltr
1x 20ltr

ERDINGER KEET
ERDINGER KEET
BITBURGER KEET
PREMIUM KEET

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	Empty
ERD037		1	Empty
BIT010		1	Fuller
P0027		1	BCA 13883

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	2 119,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	280,43
Total (Incl)	2 400,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB0596

Hartlief Deli - Constantia

Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Boksburg
1459

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

Account	Date	Order No	Delivery Note	Our Reference
FB0596	2024/07/04		IN16219	IC033564

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 I	1.00	Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00			250.00
P0027	Paulaner 20 keg (Incoming Empty)	1.00	Dep	250.00			250.00

Total (Excl)	1 000.00
Tax	0.00
Total (Incl)	1 000.00
Discount	0.00

Received by _____
Date _____
Signed _____

Total (Incl) 1 000.00

REQUEST FOR CREDIT - CR1413336

2024-07-04 10:59:03

LOAD SHEET Reference - LSID 233619, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-07-01		Doc. Ref: FIN162619		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		
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: FIN162619 (4 Product Type)								4	