



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               | 2023/12/08 |
| DOCUMENT NO.       | IC031634   |
| REFERENCE NO.      | IN154317   |
| EXTERNAL ORDER NO. | CR1372247  |
| 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) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming EMPTY) | 001 | 2        | 250.00          |        | 0.00 %   | 500.00          |

#### 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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1372247 2023-12-07 12:22:52

LOAD SHEET Reference - LSID 231656, DATE Delivered - 2023-12-06

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- 8 |               | N.I. SAMSON |            |         |

Reason for Credit: Client Returned

Customer Name: Hartlief Deli - Gardens

Brief Description of Credit:

Principal Customer Code: FB0336

Doc. Date: 2023-12-04 Doc. Ref: FIN154317 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| FERD037U   | Erdinger 20Ltr Deposit (Unit) | EA   | 1 x 20L  | W5          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: FIN154317 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]



# Tax Invoice

PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2023/12/04 |
| DOCUMENT NO.       | IN154317   |
| ORDER NO.          | SO090583   |
| 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) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT004                                                                                                                                                                                                             | Bitburger Premium Draught - 30ltr        | 1        | 1347,83         |        | 15,00 %  | 1 347,83        |
| BIT005                                                                                                                                                                                                             | Bitburger 30 ltr Deposit (Outgoing FULL) | 1        | 250,00          |        | 0,00 %   | 250,00          |
| ERD043                                                                                                                                                                                                             | Erdinger Dunkel 20 Ltr                   | 2        | 1086,96         |        | 15,00 %  | 2 173,91        |
| ERD036                                                                                                                                                                                                             | Erdinger 20ltr DEPOSIT (Outgoing FULL)   | 2        | 250,00          |        | 0,00 %   | 500,00          |
| <p>Returned Empty Kegs</p> <p>2 X 20 ltr Erdinger</p> <p>EPD037 - 2 empty kegs.<br/>DCA 1681<br/>affair</p> <p>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG NO. RG004327</p> |                                          |          |                 |        |          |                 |

Pam

Rainette

6 Dec

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      | 4 271,74        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 528,26          |
| <b>Total (Incl)</b> | <b>4 800,00</b> |