



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	2024/09/03
DOCUMENT NO.	IN165064
ORDER NO.	SO101968
EXTERNAL ORDER NO.	DA
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)
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
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

2x 30ltr Bitburger Empty
1x 30ltr Erdinger Empty
1x 20 Erdinger Empty

PRODUCT CODE	CASES	UNITS	REASON
BIT010		2	Empty
ERD003		1	Empty
ERD037		1	Empty

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	5 126,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	693,92

Total (Incl) 5 820,00

80

04-09-24

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424802 2024-09-05 10:53:38

LOAD SHEET Reference - LSID 234163, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned
Customer Name: HARTLIEF DELI GARDENS
Brief Description of Credit:
Principal Customer Code: FB0596

Doc. Date: 2024-09-03 Doc. Ref: FIN165064 GRV: S Credit Type: Clean - Gra 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		2
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	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: FIN165064 (3 Product Type) 4

Authorized by: _____
[date]



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

Liquor City - Claremont
Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

ATT: Tony de Costa

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/09/05
DOCUMENT NO.	IC034115
REFERENCE NO.	IN165066
EXTERNAL ORDER NO.	CR165066
CUSTOMER ACCOUNT	FB0708
CUSTOMER VAT NO.	4820191684

DELIVER TO

Stelcel Bottle Store (Pty) Ltd
43 Palmyra Rd
Claremont
7708

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	001	1	391.30		15.00 %	391.30

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	391.30
Discount @ 0.00 %	0.00
Amount Excl Tax	391.30
Tax	58.70
Total (Incl)	450.00