



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/05
DOCUMENT NO.	IC031880
REFERENCE NO.	IN155559
EXTERNAL ORDER NO.	CR1379670
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

INVOICE TO

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

DELIVER TO

Hartlief Continental Meat Products (Pty)
 t/a Hartlief Deli - Constantia
 High Constantia Shopping Centre
 Main Road
 Constantia

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	001	1	439.13		15.00 %	439.13
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	439.13		15.00 %	439.13
ERD016	Erdinger Weissbier (4x6x330ml)	001	1	521.74		15.00 %	521.74
ERD014	Erdinger Weissbier 20 Ltr	001	2	1086.96		15.00 %	2,173.91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	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	4,073.91
Discount @ 0.00 %	0.00
Amount Excl Tax	4,073.91
Tax	536.09
Total (Incl)	4,610.00

REQUEST FOR CREDIT - CR1380042

2024-01-09 13:20:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: HARTLIEF CONTINENTAL MEA		
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-01-03 Doc. Ref: FIN155637		GRV:		Credit Type: Credit		Invoice Amt: R 4768.25	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	P1	Cancelled by Princip		1
FBIT002	Bitburger Premium Pils - 5 ltr	5 Ltr	5 Ltr	P1	Cancelled by Princip		3
FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	P1	Cancelled by Princip		1
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	P1	Cancelled by Princip		1
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: FIN155637 (5 Product Type)							8

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

HARTLIEF

FIN155637

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1380042

Flare Beverages

HARTLIEF CONTINENTAL MEAT PRODUCTS

12x500ml

Erdinger Dunkel (12 x 500ml)

12x500ml

12x500ml

20 Ltr

Erdinger Weissbier 20 Ltr

20 Ltr

20 Ltr

4x6x330ml

Bitburger Drive 0% (4x6x330ml)

4x6x330ml

4x6x330ml

Erdinger Weissbier (4x6x330ml)

4x6x330ml

4x6x330ml

5 Ltr

Bitburger Premium Pils 5 Ltr

5 Ltr

5 Ltr

Abbinville
Mill

Refer to Invoice 155734

05-01-2024
CE 2695229

Picked By: PM

Checked By: _____

2024/01/03 15:14:31



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	2024/01/03
DOCUMENT NO.	IN155637
ORDER NO.	SO091917
EXTERNAL ORDER NO.	Collection
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 ✓	313,04		15,00 %	313,04
BIT002	Bitburger Premium Pils - 5 ltr	3 ✓	258,70	10,00 %	15,00 %	698,48
ERD002	Erdinger Dunkel (12 x 500ml)	1 ✓	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	1 ✓	521,74		15,00 %	521,74
ERD014	Erdinger Weissbier 20 Ltr N/S	2	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

Maximilian
05-01-2024
CF 269 5209

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	4 646,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	621,95
Total (Incl)	5 268,25