



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/19
DOCUMENT NO.	IC031715
REFERENCE NO.	IN154692
EXTERNAL ORDER NO.	CR1374435
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)
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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1374435 2023-12-14 13:07:25

LOAD SHEET Reference - LSID 231750, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF CONTINENTAL MEA	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2023-12-11 Doc. Ref: FIN154692 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN154692 (1 Product Type) 2

Authorized by: _____
[date]



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7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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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	2023/12/11
DOCUMENT NO.	IN154692
ORDER NO.	SO090885
EXTERNAL ORDER NO.	rs
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
BIT004	Bitburger Premium Draught - 30ltr ✓	2	1347,83		15,00 %	2 695,65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL) ✓	2	250,00		0,00 %	500,00
BIT001	Bitburger Premium Pils (4x6x330ml) ✓	1	347,83		15,00 %	347,83
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (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 ✓	2	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	2	250,00		0,00 %	500,00
P0020	Paulaner - Hefe Weissbeir (20x500ml) ✓	1	626,09		15,00 %	626,09
	Emptys					
	Empty 20 Ltr x 2					
	Red 037					
	2 J Tanya / Lubs					
	DCN 1593					

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	8 508,69
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 126,31
Total (Incl)	9 635,00

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13/12/23