



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	2024/01/22
DOCUMENT NO.	IN156380
ORDER NO.	SO092732
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)										
BIT001	Bitburger Premium Pils (4x6x330ml)	2	347,83		15,00 %	695,65										
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)	2	521,74		15,00 %	1 043,48										
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87										
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00										
1X 20L PRILANER EMPTY KEG BITBURGER 1X 30 L PRILANER EMPTY KEG 1X 30L ERDINGER EMPTY KEG <table><thead><tr><th>QUANTITY</th><th>DATE</th><th>REASON</th></tr></thead><tbody><tr><td>1</td><td>20031</td><td rowspan="3">Empty Keg</td></tr><tr><td>1</td><td>BIT010</td></tr><tr><td>1</td><td>20027</td></tr></tbody></table> 2193							QUANTITY	DATE	REASON	1	20031	Empty Keg	1	BIT010	1	20027
QUANTITY	DATE	REASON														
1	20031	Empty Keg														
1	BIT010															
1	20027															
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO RG004327																

Bathandwa 24/01/24

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	6 330,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	874,57
Total (Incl)	7 205,00



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South Africa
7581

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INVOICE TO

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/26
DOCUMENT NO.	IC032098
REFERENCE NO.	IN156380
EXTERNAL ORDER NO.	CR1383633
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

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)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
P0027	Paulaner 20 keg (Incoming Empty)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00

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 - CR1383633 2024-01-25 12:00:21

LOAD SHEET Reference - LSID 232209, DATE Delivered - 2024-01-24

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 CONTINENTAL MEA	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-01-22 Doc. Ref: FIN156380 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
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: FIN156380 (3 Product Type) 3

Authorized by: _____
[date]