



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	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032327
REFERENCE NO.	IN157449
EXTERNAL ORDER NO.	CR1388025
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)
BIT004	Bitburger Premium Draught - 30ltr	001	1	1347.83		15.00 %	1,347.83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	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	1,597.83
Discount @ 0.00 %	0.00
Amount Excl Tax	1,597.83
Tax	202.17
Total (Incl)	1,800.00

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 - CR1388025 2024-02-19 11:48:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					A.ADONIS

Reason for Credit: Short / Cross Picking Customer Name: Hartlief Deli - Gardens
Brief Description of Credit:
Principal Customer Code: FB0336

Doc. Date: 2024-02-13 Doc. Ref: FIN157449 GRV: S Credit Type: Part Credit Invoice Amt: R 2150

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: FIN157449 (1 Product Type)							1

Authorized by: _____
[date]



FLARE

BEVERAGES

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 - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Liq Licence No WCP/036557

Tax Invoice

TERMS	30 Days
DATE	2024/02/13
DOCUMENT NO.	IN157449
ORDER NO.	SO093844
EXTERNAL ORDER NO.	Wednesday collection
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Deli - Gardens
t/a Hartlief Deli - Gardens
Shop 38
Gardens Centre
Mill Street
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
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74

MAH JENSEN

Chib 117

14/2/24

PRODUCT CODE	CASES	UNITS	REASON
BIT004	1		Short Piece Expired Stock in water house

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	2 119,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	280,43

Total (Incl) 2 400,00