



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

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	Cancelled by Principle
DATE	2024/01/10
DOCUMENT NO.	IC031906
REFERENCE NO.	IN155614
EXTERNAL ORDER NO.	CR1380041
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)
BIT004	Bitburger Premium Draught - 30ltr	001	2	1347.83		15.00 %	2,695.65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	001	2	250.00		0.00 %	500.00
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	1	504.35		15.00 %	504.35
ERD014	Erdinger Weissbier 20 Ltr	001	1	1086.96		15.00 %	1,086.96
ERD036	Erdinger 20ltr 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	5,036.96
Discount @ 0.00 %	0.00
Amount Excl Tax	5,036.96
Tax	643.04
Total (Incl)	5,680.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1380041 2024-01-09 13:18:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: FIN155614 GRV: Credit Type: Credit Invoice Amt: R 4930

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr	P1	Cancelled by Princip		2
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	P1	Cancelled by Princip		1
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: FIN155614 (3 Product Type)							4

Authorized by: _____

[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

HARTLIEF

FIN155614

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1380041

Flare Beverages

HARTLIEF CONTINENTAL MEAT PRODUCTS

FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	Expired 11/8	1
		20 Ltr			
		24x500ml			

FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24 x 500ml	24x500ml		1
		30 Ltr			

FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr		2
		30 Ltr			
		30 Ltr			4

Refill to Invoice IN155734

Picked By:

Checked By:

2024/01/03 15:14:13



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.	IN155614
ORDER NO.	SO091910
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)
BIT004	Bitburger Premium Draught - 30ltr <i>M/S</i>	2	1347,83		15,00 %	2 695,65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35
ERD014	Erdinger Weissbier 20 Ltr <i>M/S</i>	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

Marion Manville
Mill 16
05-01-2024
Ct 269 589

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	5 036,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	643,04
Total (Incl)	5 680,00