



PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/01/29 |
| DOCUMENT NO.       | IN156738   |
| ORDER NO.          | SO093134   |
| EXTERNAL ORDER NO. | rs         |
| 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  
Liq Licence No 2018 WCP/041570

### 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) |
|--------|----------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD002 | ✓ Erdinger Dunkel (12 x 500ml)         | 1        | 439,13          |        | 15,00 %  | 439,13          |
| ERD006 | ✓ Erdinger Non Alc (4x6 x330ml)        | 2        | 391,30          |        | 15,00 %  | 782,61          |
| ERD016 | ✓ Erdinger Weissbier (4x6x330ml)       | 1        | 521,74          |        | 15,00 %  | 521,74          |
| 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          |
| BIT001 | ✓ Bitburger Premium Pils (4x6x330ml)   | 1        | 347,83          |        | 15,00 %  | 347,83          |

PRODUCT CODE: ERD031  
CASES: 1  
UNITS: 1  
REASON: 1  
Date: 2198  
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      | 5 852,18        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 802,82          |
| <b>Total (Incl)</b> | <b>6 655,00</b> |



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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          | Empty Keg  |
| DATE               | 2024/02/01 |
| DOCUMENT NO.       | IC032130   |
| REFERENCE NO.      | IN156738   |
| EXTERNAL ORDER NO. | CR1385066  |
| 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) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD031 | Erdinger 30ltr DEPOSIT (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            | 250.00        |
| Discount @ 0.00 %   | 0.00          |
| Amount Excl Tax     | 250.00        |
| Tax                 | 0.00          |
| <b>Total (Incl)</b> | <b>250.00</b> |

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

lieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385066 2024-02-01 13:19:07

LOAD SHEET Reference - LSID 232273, DATE Delivered - 2024-01-31

| 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: 2024-01-29 Doc. Ref: FIN156738 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                       | Stock Description           | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|-----------------------------|------|----------|-------------|-----------------|-------|-----|
| ERD031U                                                                          | Erdinger 30L Empty Incoming | EA   | 1 x 30L  | W5          | Client Returned |       | 1   |
| Total Number of Items to be credited on Document Ref: FIN156738 (1 Product Type) |                             |      |          |             |                 |       | 1   |

Authorized by: \_\_\_\_\_  
[date]