



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	2024/04/29
DOCUMENT NO.	IN160324
ORDER NO.	SO096901
EXTERNAL ORDER NO.	AS
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)
P0054	Paulaner Weissbier Natrub 20 Ltr	1	1086,96		15,00 %	1 086,96
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17
ERD006	erdinger 100%	1	413,04		15,00 %	413,04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
ERD014	Erdinger Weissbier 20 Ltr	3	1130,43		15,00 %	3 391,29
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

① 1 X 30 ltr empty kegs Bit

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. R0004327

PRODUCT CODE	CASES	UNITS	REASON
BIT010		1	KNOW
P0027		2	KEGS
DCA 12518			
Sub Total EXCL			8 028,24
Discount @ 0,00 %			0,00
Rounding			0,02
Tax			1 091,74

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

Total (Incl) 9 119,98



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South Africa
7581

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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	2024/05/03
DOCUMENT NO.	IC033004
REFERENCE NO.	IN160324
EXTERNAL ORDER NO.	CR1402724
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
P0027	Paulaner 20 keg (Incoming Empty)	001	2	0.00		0.00 %	0.00

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
Total (Incl)	250.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1402724 2024-05-02 11:01:07

LOAD SHEET Reference - LSID 233089, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: HARTLIEF DELI GARDENS

Brief Description of Credit:

Principal Customer Code: FB0596

Doc. Date: 2024-04-29 Doc. Ref: FIN160324 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	CR	Crates Returned		1
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: FIN160324 (2 Product Type)							3

Authorized by: _____

[date]