



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               | 2024/03/25 |
| DOCUMENT NO.       | IN158979   |
| ORDER NO.          | SO095463   |
| 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) |
|--------|----------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT003 | Bitburger Drive 0% (4x6x330ml)         | 1        | 313,04          |        | 15,00 %  | 313,04          |
| ERD002 | Erdinger Dunkel (12 x 500ml)           | 1        | 439,13          |        | 15,00 %  | 439,13          |
| ERD004 | Erdinger Weissbier (12 x 500ml)        | 1        | 439,13          |        | 15,00 %  | 439,13          |
| 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          |

2x 30LTR Empty, Refund  
2x 20LTR Empty Refund

| PRODUCT CODE      | CASES | UNITS | REASON              |
|-------------------|-------|-------|---------------------|
| ERD031            |       | 2     | EMPTY KEGS RETURNED |
| P0027             |       | 2     | EMPTY KEGS RETURNED |
| Sub Total EXCL    |       |       | 5 473,91            |
| Discount @ 0,00 % |       |       | 0,00                |
| Rounding          |       |       | 0,00                |
| Tax               |       |       | 746,09              |

#### Banking Details:

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

**Total (Incl) 6 220,00**

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.



Tel : (021) 905 8163  
Fax : 086 231 2643  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

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

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2024/04/04 |
| DOCUMENT NO.       | IC032725   |
| REFERENCE NO.      | IN158979   |
| EXTERNAL ORDER NO. | CR1396037  |
| CUSTOMER ACCOUNT   | FB0596     |
| CUSTOMER VAT NO.   | 4910115981 |

Hartlief Continental Meat Products (Pty)  
t/a Hartlief Deli - Constantia  
High Constantia Shopping Centre  
Main Road  
Constantia

[illegible]

|                         |                           |                     |               |
|-------------------------|---------------------------|---------------------|---------------|
| <b>Banking Details:</b> |                           | SubTotal            | 500.00        |
| Bank :                  | Nedbank                   | Discount @ 0.00 %   | 0.00          |
| Account Name :          | Flare Beverages (Pty) Ltd | Amount Excl Tax     | 500.00        |
| Account No. :           | 10 30 655 944             | Tax                 | 0.00          |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>500.00</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

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1396037 2024-03-28 11:43:02

LOAD SHEET Reference - LSID 232790, DATE Delivered - 2024-03-27

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                    |   |  |  |  |
|----------|--------------------|---|--|--|--|
| FDH152FS | FUSO FIGHTER FK13- | 8 |  |  |  |
|----------|--------------------|---|--|--|--|

Reason for Credit: Client Returned

Customer Name: HARTLIEF DELI GARDENS

Brief Description of Credit:

Principal Customer Code: FB0596

Doc. Date: 2024-03-25 Doc. Ref: FIN158979 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|-----------------|-------|-----|
| FERD031U   | Erdinger 30L Empty Incoming | EA   | 1 x 30L  | W5          | Client Returned |       | 2   |
| FP0027     | Paulaner 20L deposit Keg    | CS   | 15 x 20L | W5          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: FIN158979 (2 Product Type) 4

Authorized by: \_\_\_\_\_

[date]