



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/08
DOCUMENT NO.	IC032513
REFERENCE NO.	93933
EXTERNAL ORDER NO.	CR1391778
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

INVOICE TO

Colala Restaurant & Bar
Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

ATT: Charlie

DELIVER TO

Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 500.00

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

REQUEST FOR CREDIT - CR1391778 2024-03-06 12:05:46

LOAD SHEET Reference - LSID 232593, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S	2			
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Reason for Credit: Client Returned

Customer Name: COLALA RESTAURANT & BAR

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-03-01 Doc. Ref: 93933FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock No	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 93933FB (1 Product Type)

2

Authorized by: _____

[date]

Flare Beverages (Pty) Ltd

Credit Request #93933 JP

01 March 2024 at 11:36



To Colala Restaurant & Bar - On Hold Placed By Sales Admin
Customer Code FB0494 Warehouse CPT

Code Product Unit Qty Price (ZAR) Tax Amount (ZAR) Incl.

DEP Deposit Upliftment Request 30 or 20 2 250.00 (0.00%) 500.00
ltr

Empties
2 Returned
5/3/24

2 Items R 500.00
Subtotal (Incl.) R 500.00
Tax R 0.00
Total (Incl.) R 500.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
LR0031		2	Empty
			ltr
			OGA 13731

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327