



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

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

ATT: Charlie

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/01/05
DOCUMENT NO.	IC031878
REFERENCE NO.	IN155043
EXTERNAL ORDER NO.	CR1376362
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

DELIVER TO

Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	4	250.00		0.00 %	1,000.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00

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 - CR1376362 2024-01-03 15:51:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: COLALA RESTAURANT & BAR

Brief Description of Credit:

Principal Customer Code: FB0494

Doc. Date: 2023-12-18 Doc. Ref: FIN155043 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN155043 (1 Product Type)

Authorized by: _____

[date]



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South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/12/18
DOCUMENT NO.	IN155043 ✓
ORDER NO.	SO091309
EXTERNAL ORDER NO.	Tomorrow collection
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

INVOICE TO

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

Liq Licence No 2019 WCP/03704

DELIVER TO

Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

ATT: Charlie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)												
ERD014	Erdinger Weissbier 20 Ltr	2	1086,96		15,00 %	2 173,91												
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00												
Returning x4 Keys zol 19/12/23 <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>RD037</td><td>4</td><td>7</td><td>Empty kegs</td></tr><tr><td></td><td></td><td></td><td>Dec 1982</td></tr></table> Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327							PRODUCT CODE	CASES	UNITS	REASON	RD037	4	7	Empty kegs				Dec 1982
PRODUCT CODE	CASES	UNITS	REASON															
RD037	4	7	Empty kegs															
			Dec 1982															

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	2 673,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	326,09
Total (Incl)	3 000,00