



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	Not Ordered
DATE	2024/01/17
DOCUMENT NO.	IC032014
REFERENCE NO.	IN156039
EXTERNAL ORDER NO.	CR1382098
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)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	1	391.30		15.00 %	391.30

Banking Details:

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

SubTotal	391.30
Discount @ 0.00 %	0.00
Amount Excl Tax	391.30
Tax	58.70
Total (Incl)	450.00

REQUEST FOR CREDIT - CR13820982024-01-17 13:49:58

LOAD SHEET Reference - LSID 232131, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit:Not Ordered / Duplicated

Customer Name: COLALA RESTAURANT & BAR

Brief Description of Credit:

Principal Customer Code: FB0494

Doc. Date: 2024-01-12Doc. Ref: FIN156039GRV:

Credit Type: CreditInvoice Amt: R 450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: FIN156039 (1 Product Type)1

Authorized by:_____

[date]



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

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

Liq Licence No 2019 WCP/03704

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/12
DOCUMENT NO.	IN156039
ORDER NO.	SO091019
EXTERNAL ORDER NO.	b/order
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
Did not order Full order Saus Brer OCT 2750 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC001027						

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	391,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	58,70
Total (Incl)	450,00



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

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

Liq Licence No 2019 WCP/03704

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/12
DOCUMENT NO.	IN156039
ORDER NO.	SO091019
EXTERNAL ORDER NO.	b/order
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
Liquor Runner Cape Town (Pty) Ltd is a registered National Supplier REG NO. RC10457						

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	391,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	58,70

Total (Incl) 450,00