



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	2024/01/15
DOCUMENT NO.	IC031975
REFERENCE NO.	IN155843
EXTERNAL ORDER NO.	CR1381147
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	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

REQUEST FOR CREDIT - CR1381147 2024-01-15 14:23:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					KEVIN

Reason for Credit: Client Returned

Customer Name: COLALA RESTAURANT & BAR

Brief Description of Credit:

Principal Customer Code: FB0494

Doc. Date: 2024-01-09 Doc. Ref: FIN155843 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		2

Total Number of Items to be credited on Document Ref: FIN155843 (1 Product Type)

2

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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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	2024/01/09
DOCUMENT NO.	IN155843
ORDER NO.	SO092139
EXTERNAL ORDER NO.	Tomorrow collection
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

DELIVER TO

Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

ATT: Charlie

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>												
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30												
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43												
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00												
Return 2 x 20 litre keg mm																		
<table><tr><td>PRODUCT CODE</td><td>CASES</td><td>UNITS</td><td>REASON</td></tr><tr><td>RED087</td><td></td><td>2</td><td>Empty kegs</td></tr><tr><td></td><td></td><td></td><td>Oct 1992</td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	RED087		2	Empty kegs				Oct 1992
PRODUCT CODE	CASES	UNITS	REASON															
RED087		2	Empty kegs															
			Oct 1992															
Liquor Runner Cape Town cc is a Registered National Distributor REG. NO: RG2004627																		

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	2 271,73
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	303,27
Total (Incl)	2 575,00