

FLARE

BEVERAGES

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	2024/03/22
DOCUMENT NO.	IN158950
ORDER NO.	SO095419
EXTERNAL ORDER NO.	rs
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)
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
Returned 2x 30L kegs Ash and 26/3/24						

PRODUCT CODE	CASES	UNITS	REASON
124031		2	Empty / Kots

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

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	3 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,13
Total (Incl)	4 250,00

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 - CR1395774 2024-03-27 13:20:44

LOAD SHEET Reference - LSID 232781, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Client Returned		Customer Name: COLALA RESTAURANT & BAR	
Brief Description of Credit:					
Principal Customer Code: FB0494					

Doc. Date: 2024-03-22 Doc. Ref: FIN158950 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	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: FIN158950 (1 Product Type) 2

Authorized by: _____
[date]



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	2024/04/04
DOCUMENT NO.	IC032715
REFERENCE NO.	IN158950
EXTERNAL ORDER NO.	CR1395774
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)
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