



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	2024/05/24
DOCUMENT NO.	IN161314
ORDER NO.	SO097952
EXTERNAL ORDER NO.	as
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>																												
652402	De Kuyper - Peachtree 1 Ltr	2	165,22		15,00 %	330,43																												
ERD006	Erdinger Non Alc (4x6 x330ml) <i>-no stock</i>	2	413,04		15,00 %	826,09																												
ERD015	Erdinger Weissbier 30 Ltr	2	1695,65		15,00 %	3 391,30																												
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00																												
<i>2x 30 Empty KEG Erdinger</i> <i>28/05/24</i> <i>tu</i>																																		
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>KRD031</td><td></td><td>2</td><td>Empty</td></tr><tr><td>KRD006</td><td>2</td><td></td><td>No Stock</td></tr><tr><td></td><td></td><td></td><td>OCA 12726</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	KRD031		2	Empty	KRD006	2		No Stock				OCA 12726												
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KRD031		2	Empty																															
KRD006	2		No Stock																															
			OCA 12726																															

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	5 047,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	682,18
Total (Incl)	5 730,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0494
Colala Restaurant & Bar
Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **TBC**

Account	Date	Order No	Delivery Note	Our Reference
FB0494	2024/05/30		IN161314	IC033250

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	2.00	Dep	250.00			500.00
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00	Com3	413.04		123.91	949.99
Total (Excl)							1 326.08
Tax							123.91
Total (Incl)							1 449.99
Discount							0.00
Total (Incl)							1 450.00

Received by _____
Date _____
Signed _____

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1407082 2024-05-30 11:56:05

LOAD SHEET Reference - LSID 233329, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: COLALA RESTAURANT & BAR	
Brief Description of Credit:					
Principal Customer Code: FB0494					

Doc. Date: 2024-05-24 Doc. Ref: FIN161314 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN161314 (2 Product Type)							4

Authorized by: _____
[date]