



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

TERMS 48 Hour Settlement

DATE 2024/08/16

DOCUMENT NO. IN164373

ORDER NO. SO101145

EXTERNAL ORDER NO. DA

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>																												
ERD014	Erdinger Weissbier 20 Ltr	1	1130,43		15,00 %	1 130,43																												
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00																												
Return I 20litre empty																																		
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>erd037</td><td></td><td>1</td><td>empty keg</td></tr><tr><td></td><td></td><td></td><td>returned</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>acc 12851</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	erd037		1	empty keg				returned								acc 12851								
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erd037		1	empty keg																															
			returned																															
			acc 12851																															
20/08/2024 Jessie																																		

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	1 380,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	169,57

Total (Incl) 1 550,00

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421705

2024-08-21 13:22:04

LOAD SHEET Reference - LSID 234013, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285F5	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: COLALA RESTAURANT & BAR	
Brief Description of Credit:					
Principal Customer Code: FB0494					

Doc. Date:	2024-08-16	Doc. Ref:	FIN164373	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		1		
Total Number of Items to be credited on Document Ref: FIN164373 (1 Product Type)							1		

1/1



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Colala Restaurant & Bar
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Cnr Coral Road & Marine Circle
Blouberg

ATT: Charlie

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/08/21
DOCUMENT NO.	IC033940
REFERENCE NO.	IN164373
EXTERNAL ORDER NO.	CR1421705
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

DELIVER TO

Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00