

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
VAT Number TBC

Account	Date	Order No	Delivery Note	Our Reference
FB0494	2024/12/27		IN170133	IC035506

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by _____				Total (Excl)		250.00
Date _____				Discount		0.00
Signed _____				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00



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	2024/12/20
DOCUMENT NO.	IN170133
ORDER NO.	SO107052
EXTERNAL ORDER NO.	nl
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)
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
1830 L Return 24/12/24 ERD036 1 } Empty DCA 4511						

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	1 380.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	169.57

Total (Incl) 1 550.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1450429 2024-12-24 21:30:05

LOAD SHEET Reference - LSID 235270, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: COLALA RESTAURANT & BAR	
Brief Description of Credit:					
Principal Customer Code: FB0494					

Doc. Date: 2024-12-20 Doc. Ref: FIN170133 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN170133 (1 Product Type) 1

Authorized by: _____
[date]