

10033544



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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/06/28
DOCUMENT NO.	IN162536
ORDER NO.	SO099168
EXTERNAL ORDER NO.	Tomorrow collection please
CUSTOMER ACCOUNT	FB0494
CUSTOMER VAT NO.	TBC

INVOICE TO

Colala Restaurant & Bar
Colala Restaurant & Bar
Cnr Coral Road & Marine Circle
Blouberg

Liq Licence No 2019 WCP/03704

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD014	Erdinger Weissbier 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

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

1830 Empty kegs Erdinger

PRODUCT CODE	CASES	UNITS	REASON
ERD036	1		EMPTY KEGG
			RETURNED
			DCA 12745

2/1/24

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:		Sub Total EXCL	3 173,91
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	401,09
Branch Code :	118602	Total (Incl)	3 575,00

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	2024/07/04		IN162536	IC033544

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	1.00 Dep	250.00			250.00
			Total (Excl)			250.00
			Tax			0.00
			Total (Incl)			250.00
			Discount			0.00
Received by _____			Total (Incl)		250.00	
Date _____						
Signed _____						

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1412986

2024-07-03 11:23:50

LOAD SHEET Reference - LSID 233612, DATE Delivered - 2024-07-02

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: 2024-06-28		Doc. Ref: FIN162536		GRV: S		Credit Type: Clean - Cra		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		1		
Total Number of Items to be credited on Document Ref: FIN162536 (1 Product Type)								1	