

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0693
Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4550102216

Account	Date	Order No	Delivery Note	Our Reference
FB0693	2024/07/31		IN163524	IC033751

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	60.00 Com3	391.30	2.30	3 440.70	26 378.71
Total (Excl)						22 938.01
Tax						3 440.70
Total (Incl)						26 378.71
Discount						0.00

Received by _____
Date _____
Signed _____

Total (Incl) 26 378.70

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1418065 2024-07-31 11:09:11

LOAD SHEET Reference - LSID 233847, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139F5	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Return - Within Expiry Date		Customer Name: WOOLWORTHS DC CPT	
Brief Description of Credit:					
Principal Customer Code: FB0693					

Doc. Date: 2024-07-29 Doc. Ref: FIN163524 GRV: 601839863 Credit Type: Credit Invoice Amt: R 25200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	Return - Within Ex			60
Total Number of Items to be credited on Decument Ref: FIN163524 (1 Product Type)							60

Authorized by: _____
[date]



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	30 Days
DATE	2024-07-29
DOCUMENT NO.	IN163524
ORDER NO.	SO099667
EXTERNAL ORDER NO.	68864052 not bef 27/07
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

INVOICE TO

Woolworths (Pty) Ltd - CPT

Liq Licence No

DELIVER TO

Woolworths (Pty) Ltd - CPT
Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	60	365,22		15,00 %	21 913,04

PRODUCT CODE	CASES	UNITS	REASON
full	60		Short
older			dated stock
			end Aug 2024
			aka 13898

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
30 JUL 2024
Signed: _____

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	21 913,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	3 286,96

Total (Incl) 25 200,00

Magdalene Adams

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 15 July 2024 13:22
To: Rhonwen Snyder
Cc: Magdalene Adams; Sylvia Diedericks; Edgar April - Flare Beverages; Ashlynn Standaar - Flare Beverages; Sean Mc Intyre - Flare Beverages
Subject: RE: PO68864052 & PO68887325

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
3	Tue	522439	3	Montague - Long Life	Tue-30-Jul	10:00		Flare Beverages	

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Monday, July 15, 2024 11:00 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Ashlynn Standaar - Flare Beverages <debtors2@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>
Subject: PO68864052 & PO68887325

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

DC Discipline	Preferred Date and Time Slot	Supplier	Pallet Count	Trucking	Vehicle Offloading Type	No of vehicles
Montague Long Life – PO68864052	Tue, 30 July 2024 10am	Flare Beverages	1		Curtain Side	1
Montague Long Life – PO68887325	Tue, 30 July 2024 10am	Flare Beverages	1		Curtain Side	1

Kind Regards,

Rhonwen Snyder
Sales Administrator

Tel +27 (0) 21 905 8163

Fax +27 (0) 86 231 2643

email: salesadmin@flarebev.co.za

Web: www.flarebev.co.za



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REB160

WOLWORTH DISTRIBUTION CENTRAL
* SUPPLIER PROOF OF RECEIPT *

20/1

FORM 61 SUPP MONTHLY CARDING WAREHOUSE OF PORTABLE CONCRETE

PURCHASE ORDER # 68864050
RECEIPT NUMBER# 60123904
VENDOR# 01795 TO AMT BEVERAGES (PTY) LTD P/A
DELIVERY DATE NO: 143824
DELIVERY DATE FOR NO

LINE	ITEM	DESCRIPTION	UNIT	KG	CASE	SIZE	ORDERED	RECEIVED	NO
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001	00210125	6453001	ETW	6	EA	60	0	60	60
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RECEIPT TOTALS
ITEMS: 1
60 0 60

001 00210125 6453001 ETW 6 EA 60
EXPIRY DATE 06/01/25 TO 06/03/25
RECEIVED RETAIL UNIT: 60
ACT: 20/05/24

ACCEPTED BY
NAME (PRINT)
SIGNATURE
DATE
WOLWORTH REPRESENTATIVE
NAME (PRINT)

3004-24
Kenshi

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