Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

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

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
Total (Incl)	**26 378.70**

Received by ______________________

Date ______________________

Signed ______________________

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

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

Liquor Runners

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

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

Liquor Runners Cape Town

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
HSZ139FS	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	R2	Return - Within Ex		60
Total Number of Items to be credited on Decument Ref: FIN163524 (1 Product Type)							60

Authorized by:____________________

[date]

FLARE BEVERAGES

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**

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

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
			dca 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

DC Discipline	Preferred Date and Time Slot	Supplier	Pallet Count	Trunking	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**

RS160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS   WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68864050
RECEIPT NUMBER#: 60183964   DELIVERY NOTE NO: 163524
VENDOR: 011745 FLAIR BEVERAGES (PTY) LTD T/A

DISCIPLINE
DELIVERY DATE
FOR NO

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	----WHSE CASE QTY---- ORDERED	RCVD	REJECT	MASS RCVD
001	00810129	Ax330ml Crn N Alc Bo	0000400107289272	4	EA	60	0	60	
RECEIPT TOTALS		ITEMS: 1				60	0	60	

******************************** QC REJECTIONS ********************************

001 00810129 Ax330ml Crn N Alc Bo   REJECTED QTY: 60   REJECTED RETAIL UNITS: 240
EXPIRY DATE   FAIL   EXP: 08/01/25 TO 06/08/25   ACT: 30/08/24

ACCEPTED BY: NAME (PRINT)	CARRIER/SUPPLIER'S AGENT SIGNATURE	DATE	WOOLWORTHS REPRESENTATIVE: NAME (PRINT)	
		30 07 24	Cinonko	

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS