



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

Tax Invoice

TERMS	30 Days
DATE	2024/11/01
DOCUMENT NO.	IN167588
ORDER NO.	SO103720
EXTERNAL ORDER NO.	69213273 not bef 2/11
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

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)	180	391.30		15.00 %	70 434.78

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
05 NOV 2024
Signed: [Signature]

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	70 434.78
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	10 565.22
Total (Incl)		81 000.00

Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 16 October 2024 09:24
To: Rhonwen Snyder
Cc: Thantaswa Siyepu; Sylvia Diedericks; Pieter Le Roux; Sean Mc Intyre - Flare Beverages; Edgar April - Flare Beverages
Subject: RE: PO69213273

Follow Up Flag: Follow up
Due By: Tuesday, 05 November 2024 10:30
Flag Status: Flagged

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
19	3	Tue	532746	3	Montague - Long Life	Tue-05-Nov	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Wednesday, October 16, 2024 8:45 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (lrheincpt1@lrsc.co.za) <lrheincpt1@lrsc.co.za>; Sylvia Diedericks <ct@lrsc.co.za>; Pieter Le Roux <pieter@lrsc.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>
Subject: PO69213273

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 - PO69213273	Tue, 5 November 2024 10am	Flare Beverages	3		Curtain Side	1

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69213273

RECEIPT NUMBER#: 601905993

DELIVERY NOTE NO: 167588

VENDOR: 011745 FLARE BEVERAGES (PTY) LTD T/A

DISCIPLI
DELIVERY DA
POR

ORD ITEM
LINE NUMBER DESCRIPTION

UPC

UNITS-KG

=====WHSE CASE QTY=====

IN CASE SIZE ORDERED

RCVD REJECT MASS
RCVD

001 00810129 6x330ml Erd N Ale Be

00004002103289272

4

EA

180

180

0

RECEIPT TOTALS

ITEMS: 1

180

180

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:

NAME (PRINT)

OS/11/14

schulsh

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THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS