



PO Box 81
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South Africa
7581

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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	2023/11/24
DOCUMENT NO.	IN153903
ORDER NO.	SO089119
EXTERNAL ORDER NO.	68016034 not bef 25/11
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)	120	365,21		15,00 %	43 825,20

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
28 NOV 2023
Signed: _____

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	43 825,20
Discount @ 0,00 %	0,00
Rounding	0,02
Tax	6 573,78

Total (Incl) 50 399,00

PAGE: 61 WPM MONTAGUE CARPONS WAREHOUSE: 03 MONTAGUE LONOLIFE

PURCHASE ORDER #: 62016034
 RECEIPT NUMBER#: 601679600
 VENDOR: 011745 PLANK BEVERAGES (PTY) LTD T/A
 DELIVERY NOTE NO: 153903
 DISCOUNT
 DELIVERY DATE
 FOR N

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG	IN CASE	SIZE ORDERED	RCVD	REJECT	MASS RCVD
001	00210506	330MLX6 CAN/NEER	0000400210329272	4	EA	120	120	0	0
RECEIPT TOTALS				ITEMS: 1		120	120	0	

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
 NAME (PRINT) SIGNATURE DATE
 WOLLMORTHS REPRESENTATIVE
 NAME (PRINT)

28/11/23

Lenelle

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