



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.       | IN163525               |
| ORDER NO.          | SO099832               |
| EXTERNAL ORDER NO. | 68887325 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) |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT003                                                                                                                       | Bitburger Drive 0% (4x6x330ml) | 60       | 313,04          |        | 15,00 %  | 18 782,61       |
| <div data-bbox="272 1218 753 1561" data-label="Image"> </div> <div data-bbox="831 1292 1423 1599" data-label="Image"> </div> |                                |          |                 |        |          |                 |

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    | 18 782,61 |
| Discount @ 0,00 % | 0,00      |
| Rounding          | 0,00      |
| Tax               | 2 817,39  |

**Total (Incl) 21 600,00**

**Magdalene Adams**

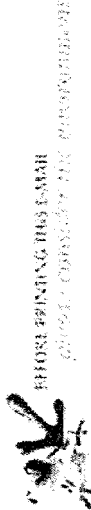
**From:** Rhonwen Snyder <salesadmin@flarebev.co.za>  
**Sent:** Monday, 15 July 2024 11:00  
**To:** Supplier Orders  
**Cc:** Magdalene Adams; Sylvia Diedericks; Edgar April - Flare Beverages; Ashlynn Standaar - Flare Beverages; Sean Mc Intyre - Flare Beverages  
**Subject:** PO68864052 & PO68887325

| 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](mailto:salesadmin@flarebev.co.za)  
Web: [www.flarebev.co.za](http://www.flarebev.co.za)



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FACT 61 1000 NOVATION CAPITAL

ACCOUNTS: 03 NEWABLE LINGLIFE

PURCHASE ORDER # 68867123

RECEIPT NUMBER# 601839947

DELIVERY NOTE NO: 143825

DISCOUNT  
DELIVERY DATE  
PAGE 10

VENDOR: 011745 PLANT BODENKASSE (PTY) LTD T/A

| ORD | ITEM    | DESCRIPTION       | UPC               | UNIT-RC | QUANTITY | UNIT PRICE | TOTAL | DATE |
|-----|---------|-------------------|-------------------|---------|----------|------------|-------|------|
| 001 | 0081011 | BURG O BODENKASSE | 00004102800210215 | EA      | 60       | 60         | 0     |      |

RECEIPT TOTALS: ITEMS: 1 60 60 0

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

30/1/14

*Alencarte*

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