



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	2024/01/12
DOCUMENT NO.	IN156020
ORDER NO.	SO091688
EXTERNAL ORDER NO.	68188293 not bef 13/01
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

INVOICE TO

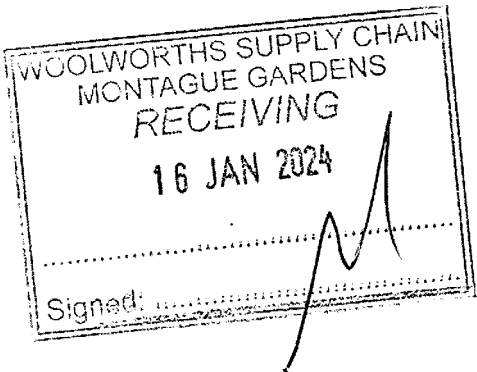
Woolworths (Pty) Ltd - CPT

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)	300	365,21		15,00 %	109 563,00
						

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	109 563,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	16 434,45
Total (Incl)	125 997,45

received this communication in error, please contact the original sender by reply email and destroy all copies of the original message and any attachments. Please note that any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of Flare (Pty) Ltd.

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Friday, January 5, 2024 11:28 AM
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; junaid@lrsa.co.za; receptioncpt@lrsa.co.za
Subject: RE: PO68188293

week	Day	Ref #	DC	DC- Discipline	Date	Slot
30	3	501444	3	Montague - Long Life	Tue-16-Jan	10

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Friday, January 5, 2024 10:58 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; junaid@lrsa.co.za; receptioncpt@lrsa.co.za
Subject: PO68188293

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	Trunking	Vehicle Offloading
Montague Long Life – PO68188293	16 January 2024 10am	Flare Beverages	5		Curtain Side

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

FAC: 61 UPM MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68188293

RECEIPT NUMBER#: 601711413

DELIVERY NOTE NO: 156020

DISCIPLIN
DELIVERY BAT
FOR P

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

ORD ITEM
LINE NUMBER DESCRIPTIONUPC UNITS-KG
IN CASE SIZE ORDEREDMASS
RCVD

001 00810506 330MLX6 CRUINGER

00004002103289272

4 EA

300

300

0

RECEIPT TOTALS

ITEMS: 1

300

300

0

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

DATE

MODMORTHS REPRESENTATIVE:
NAME (PRINT)

16.01.24

Agnie

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