



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

TERMS

30 Days

DATE

2024/11/08

DOCUMENT NO.

IN167900

ORDER NO.

SO103950

EXTERNAL ORDER NO.

69238597 not bef 9/11

CUSTOMER ACCOUNT

FB0693

CUSTOMER VAT NO.

4550102216

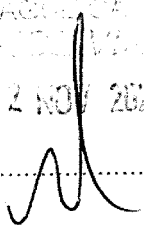
DELIVER TO

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)	60	391.30		15.00 %	23 478.26

WOOLWORTHS CAPETOWN
MONTAGUE GARDENS
RECEIVED
12 NOV 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	23 478.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	3 521.74

Total (Incl) 27 000.00

Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 21 October 2024 12:13
To: Rhonwen Snyder
Cc: Thantaswa Siyepu; Sylvia Diedericks; Pieter Le Roux; Edgar April - Flare Beverages; Sean Mc Intyre - Flare Beverages
Subject: RE: PO69238597 / PO69238596

Follow Up Flag: Follow up
Due By: Friday, 08 November 2024 10:00
Flag Status: Flagged

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
20	3	Tue	533153	3	Montague - Long Life	Tue-12-Nov	10:00		Flare Beverages
19	3	Tue	533154	3	Montague - Long Life	Tue-05-Nov	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Monday, October 21, 2024 10:03 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (lrheinct1@lrsa.co.za) <lrheinct1@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Pieter Le Roux <pieter@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>
Subject: PO69238597 / PO69238596

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 Type	No of vehicles
Montague Long Life – PO69238597	Tue, 12 November 2024 10am	Flare Beverages	1		Curtain Side	1

NOT A PROOF OF RECEIPT

785160

RECEIVED BY THE SUPPLIER

ORDER NUMBER: 001910912
DELIVERY DATE: 02
DELIVERY BY: 011745 (LAST WORKING DAY) 11:59

ORD LINE	ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	NET TOTAL
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001	00210120	6x300ml BOTTLE	EA	50	40	2000	0	2000
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RECEIPT TOTALS: 2000

ACCEPTED BY: [Signature] DATE: 12-11-24

[Signature]

THIS FOR () PAGES) IS ACCEPTED BY THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

THIS DOCUMENT EXCLUDES ANY TAX AND VAT CALCULATIONS