



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               | 2023/10/06            |
| DOCUMENT NO.       | IN151665              |
| ORDER NO.          | SO086720              |
| EXTERNAL ORDER NO. | 67840993 not bef 7/10 |
| CUSTOMER ACCOUNT   | FB0693                |
| CUSTOMER VAT NO.   | 4550102216            |

### INVOICE TO

Woolworths (Pty) Ltd - CPT

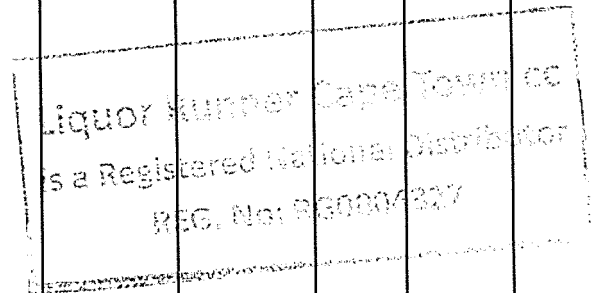
Liq Licence No

### 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) | 60       | 365,21          |        | 15,00 %  | 21 912,60       |



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      | 21 912,60        |
| Discount @ 0,00 %   | 0,00             |
| Rounding            | 0,01             |
| Tax                 | 3 286,89         |
| <b>Total (Incl)</b> | <b>25 199,50</b> |

## Magdalene Adams

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**From:** Rhonwen Snyder <salesadmin@flarebev.co.za>  
**Sent:** Tuesday, 19 September 2023 08:39  
**To:** Supplier Orders  
**Cc:** Charles Hendricks; Magdalene Adams  
**Subject:** PO67840993

| DC Discipline                   | Preferred Date and Time Slot | Supplier        | Pallet Count | Trunking | Vehicle Offloading |
|---------------------------------|------------------------------|-----------------|--------------|----------|--------------------|
| Montague Long Life – PO67840993 | 10 October 2023 10am         | Flare Beverages | 1            |          | Curtain Side       |

**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)**



BEFORE PRINTING THIS MAIL

Please consider the Environment

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FAC: 61 UPN MONTAGUE GARDENS WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 67640993  
RECEIPT NUMBER#: 601647977  
VENDOR: 011745 FLARE BEVERAGES (PTY) LTD T/A  
DELIVERY NOTE NO: 151665  
DISCIPLINE:  
DELIVERY DATE:  
FOR NO:

| ORD            | ITEM     | DESCRIPTION      | UPC               | UNITS-KG | ===== | WHSE    | CASE | QTY===== | MASS | S |
|----------------|----------|------------------|-------------------|----------|-------|---------|------|----------|------|---|
| LINE           | NUMBER   |                  |                   | IN CASE  | SIZE  | ORDERED | RCVD | REJECT   | RCVD |   |
| 001            | 00810506 | 330MLX6 ERDINGER | 00004007103289272 | 4        | EA    | 60      | 60   | 0        | 0    | 3 |
| RECEIPT TOTALS |          |                  |                   | ITEMS:   | 1     | 60      | 60   | 0        |      |   |

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

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

10/10/23

20/10/23