



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Woolworths (Pty) Ltd - CPT

ATT:

Tax Credit Note

CR REASON	Short Dated Stock
DATE	2023/11/24
DOCUMENT NO.	IC031495
REFERENCE NO.	IN153499
EXTERNAL ORDER NO.	CR1368122
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

DELIVER TO

FB0693
Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	240	365.21		15.00 %	87,650.40

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	87,650.40
Discount @ 0.00 %	0.00
Amount Excl Tax	87,650.40
Tax	13,147.56

Total (Incl) 100,797.95

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368122 2023-11-22 14:50:29

LOAD SHEET Reference - LSID 231435, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Return - Within Expiry Date

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: FB0693

Doc. Date: 2023-11-17 Doc. Ref: FIN153499 GRV: Credit Type: Credit Invoice Amt: R 100798

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	R2	Return - Within Ex		240

Total Number of Items to be credited on Document Ref: FIN153499 (1 Product Type)

240

Authorized by: _____

[date]

28j



FLARE

BEVERAGES

PO Box 81 Blackheath South Africa 7581	Tel : (021) 905 8163 Liquor Lic: NLA33 - 13481 VAT No. : 4360199048 Reg No. : 1998/019686/07
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Tax Invoice	
TERMS	30 Days
DATE	2023/11/17
DOCUMENT NO.	IN153499
ORDER NO.	SO088811
EXTERNAL ORDER NO.	67990436 not bef 18/11
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)	240	365,21		15,00 %	87 650,40

full order Rejected
BB 03/24 (Short DATED)
DC# 1467

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
21 NOV 2023

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	87 650,40
	Discount @ 0,00 %	0,00
	Rounding	-0,01
	Tax	13 147,56
Total (Incl)		100 797,95

RECEIVED BY THE SUPPLIER PROOF OF RECEIPT *

PAGE 61 UPON MOVING - BANNED

PURCHASE ORDER #1 67990426
RECEIPT NUMBER#1 601675061
VENDOR: 011745 PLANE NEVERAGGS (RTV) LTD 1/2
DELIVERY NOTE NO: 153499
BIS
DELIVER

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG	WHSE CASE QTY	IN CASE	SIZE	ORDERED	RECD	REJECT
001	00810506 J30MLX6 ENGINEER	00004000103269272	4	EA	240	0	240	0	240
RECEIPT TOTALS			ITEMS: 1		240	0	240		

***** AND REJECTIONS *****
001 00810506 J30MLX6 ENGINEER
EXPIRY DATE
REJECTED QTY: 240
REJECTED RETAIL UNITS: 240
EXP: 01/03/24 TO 27/11/24
ACT: 01/03/24

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

21/11/23
21/11/23

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