



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

Tax Invoice

TERMS	30 Days
DATE	2024/07/19
DOCUMENT NO.	IN163239
ORDER NO.	SO099457
EXTERNAL ORDER NO.	68840985 not bef 20/07
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

DELIVER TO

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

ATT:

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	120	365,22		15,00 %	43 826,09

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
23 JUL 2024
Signed: _____

PRODUCT CODE	CASES	UNITS	REASON
erd006	48		Short dated
			Stock 08/12/2024
			dec 13/23

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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	43 826,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	6 573,91
Total (Incl)	50 400,00

REBUTION CENTRE
F OF RECEIPT #

21/07/24 14:42

1

COPY 2

DISCIPLINE

DISCIPLINE LONG LIFE
LIVERY NOTE NO: 143239

DELIVERY DATE: TUESDAY 23/07/24
FOR NO: 6840985-601835411

UNITS-KG	*****CASE QTY*****	CASE	SELL BY				
IN CASE	SIZE ORDERED	NOVO	RETAIL				
72	4	EA	46	0	48	21/08/24	0
			48	0	48		0

ACTIONS *****

QTY: 48 REJECTED RETAIL UNITS: 172
TO 30/07/25 ACT: 01/08/24

WEEK/MONTHS REPRESENTATIVE
NAME (PRINT)

SYENA

3502721

8502721

DISTRIBUTION CENTRE
PROOF OF RECEIPT *

22/07/24 14:40

1

COPY 1

AGUE LONG LIFE

DELIVERY NOTE NO: 153239

SUPPLY LINE: LONG LIFE

DELIVERY DATE: TUESDAY 23/07/24

FOR NO: 68840985-001835393

UNITS-KG
IN CASE SIZE

QUANTITY CASE STY: 1000
ROWD SELECT

WAGB
ROWD

SELL BY
DATE

RETAIL
UNITS ROWD

2209272

4

EA

120

72

0

01/02/25

248

120

72

0

248

DATE

NO. NORTH'S REPRESENTATIVE:
(NAME (PRINT))

SIGNATURE

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4550102216**

Account	Date	Order No	Delivery Note	Our Reference
FB0693	2024/07/24		IN163239	IC033697

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	48.00 Com3	391.30	2.30	2 752.56	21 102.96
Total (Excl)						18 350.40
Tax						2 752.56
Total (Incl)						21 102.96
Discount						0.00

Received by _____
Date _____
Signed _____

Total (Incl) 21 102.95

REQUEST FOR CREDIT - CR1416501

2024-07-24 11:28:15

LOAD SHEET Reference - LSID 233790, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: WOOLWORTHS DC CPT	
Brief Description of Credit:					
Principal Customer Code: FB0693					

Doc. Date:	2024-07-19	Doc. Ref:	FIN163239	GRV:	601835393	Credit Type:	Part Credit	Invoice Amt:	R 50400
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	R2	Return - Within Ex		48		
Total Number of Items to be credited on Document Ref: FIN163239 (1 Product Type)									48