



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

TERMS	30 Days
DATE	2024/11/29
DOCUMENT NO.	IN168906
ORDER NO.	SO105203
EXTERNAL ORDER NO.	69339679 not bef 30/11
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

INVOICE TO

Woolworths (Pty) Ltd - CPT

Liq Licence No

DELIVER TO

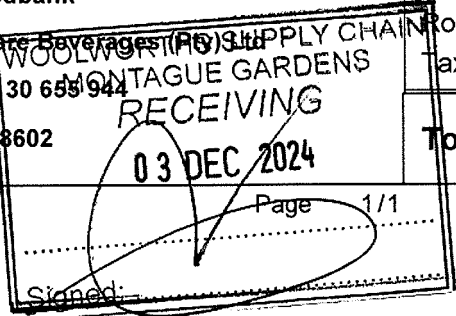
Woolworths (Pty) Ltd - CPT
Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	60	326.09		15.00 %	19 565.22

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:	Sub Total EXCL	19 565.22
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	2 934.78
Branch Code : 118602	Total (Incl)	22 500.00



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From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 28 November 2024 15:34
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (ltheincpt1@lrsc.co.za) <ltheincpt1@lrsc.co.za>; Sylvia Diedericks <ct@lrsc.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; Pieter Le Roux <pieter@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.co.za>
Subject: RE: PO693339679

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
23	3	Tue	537956	3	Montague - Long Life	Tue-03-Dec	09:30		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Thursday, 28 November 2024 12:24
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (ltheincpt1@lrsc.co.za) <ltheincpt1@lrsc.co.za>; Sylvia Diedericks <ct@lrsc.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; Pieter Le Roux <pieter@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.co.za>
Subject: PO693339679

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	Supplier	Pallet Count	Trunking	Vehicle Offloading	No of vehicles
	Slot				Type	

175160

MODERN DISTRICTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

PAID: 61 VON PORTABLE GARAGE

WAREHOUSE: 00 MONIAGU LONKILIS

PURCHASE ORDER #: 57339979

RECEIPT NUMBER: 601926598

VENDOR: 011745 PLANG SONGWONG (PTY) LTD T/A

DELIVERY DATE NO: 169906

DATE
17/11/2019
P/B

ORD LINE	ITEM NUMBER	DESCRIPTION	U/P	UNIT-AS	IN CASE	SIZE	UNITED	ROW	REJECT	17/11/2019
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001	0081011	BHMS 0 REPT 603091		0000400000000000	4	EA	60	60	0	
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RECEIPT TOTALS							ITEMS: 1	60	60	0
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ACCEPTED BY:	SUPPLIER/DEPARTMENT AGENT	NOT FOR THE REPRESENTATIVE
NAME (PRINT)	SIGNATURE	NAME (PRINT)

03/12/2019

E. Nkomo

THIS FOR (1 PAGES) IS ADDED ON BEHALF OF THE SUPPLIER WITHIN OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES AND NOT AND NOT CALCULATIONS