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

Tax Invoice

TERMS	30 Days
DATE	2024/03/08
DOCUMENT NO.	**IN158407**
ORDER NO.	**SO094272**
EXTERNAL ORDER NO.	68368166 not bef 9/03
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**

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
11 MAR 2024
Signed:

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 this communication in error, please contact the original sender by reply email and destroy all copies of the original message and any attachments. Please note that any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of Flare (Pty) Ltd.

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, February 22, 2024 12:11 PM
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; junaid@lrsa.co.za; receptioncpt@lrsa.co.za
Subject: RE: PO68368166

week	Day	Ref #	DC	DC- Discipline	Date	Slot
38	3	506782	3	Montague - Long Life	Tue-12-Mar	10:0C

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Thursday, February 22, 2024 11:29 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; junaid@lrsa.co.za; receptioncpt@lrsa.co.za
Subject: PO68368166

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 Offloadi
Montague Long Life – PO68368166	12 March 2024 10am	**Flare Beverages**	4		**Curtain Side**

Rhonwen Snyder

Sales Administrator
Tel +27 (0) 21 905 8163
Fax +27 (0) 86 231 2643
email: salesadmin@flarebev.co.za
Web: www.flarebev.co.za

* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS   WAREHOUSE: 02 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68368164 DISCIPLIN
RECEIPT NUMBER#: 60174795I   DELIVERY NOTE NO: 158407   DELIVERY DAT
VENDOR: 011745 FLARE BEVERAGES (PTY) LTD T/A   POR N

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	=====WHSE CASE QTY===== ORDERED	RCVD	REJECT	MASS RCVD
001	00810506	330MLX6 ERDINGER	00004002102289272	4	EA	240	240	0	
RECEIPT TOTALS			ITEMS: 1			240	240	0	

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	WOOLWORTHS REPRESENTATIVE: NAME (PRINT)
		12-03-24	Ninelle

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