

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

INVOICE TO

Woolworths (Pty) Ltd - CPT

Liq Licence No

Tax Invoice

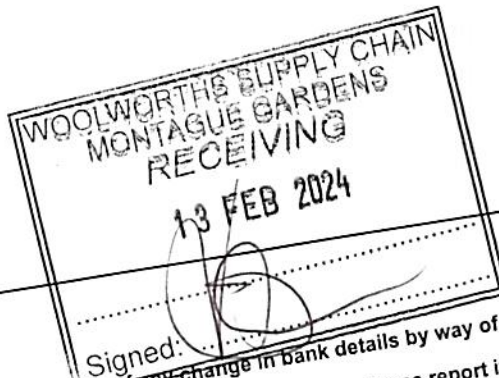
TERMS	30 Days
DATE	2024/02/09
DOCUMENT NO.	IN157339
ORDER NO.	SO093758
EXTERNAL ORDER NO.	68271698 not bef 10/02
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

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



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
Discount @ 0,00 %
Rounding
Tax

Total (Incl)



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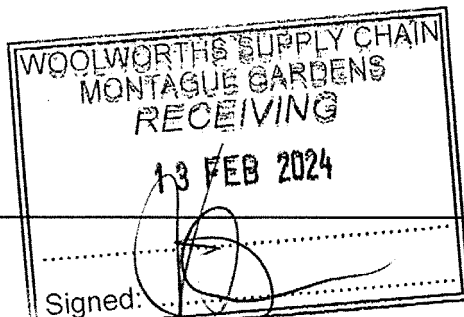
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004627

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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
Total (Incl)	25 199,50

To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; junaid@lrsa.co.za; receptioncpt@lrsa.co.za
Subject: RE: PO68271698

week	Day	Ref #	DC	DC- Discipline	Date	Slot
34	3	503608	3	Montague - Long Life	Tue-13-Feb	10:00

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Wednesday, January 24, 2024 2:46 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; junaid@lrsa.co.za; receptioncpt@lrsa.co.za
Subject: PO68271698

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	Trucking	Vehicle Offloading
Montague Long Life – PO68271698	13 February 2024 10am	Flare Beverages	1		Curtain Side

Rhonwen Snyder

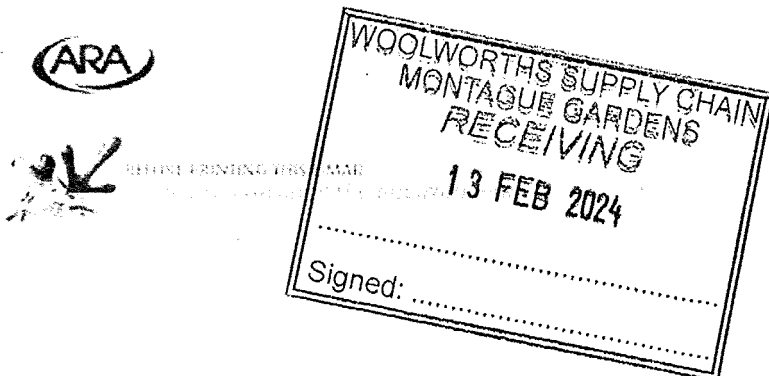
Sales Administrator

Tel +27 (0) 21 905 8163

Fax +27 (0) 86 231 2643

email: salesadmin@flarebev.co.za

Web: www.flarebev.co.za



PAGE 61 LHM MONTAGUE (SAIDING)

WOLVERTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

17/02/24 10:02

WOLVERTH'S: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 6827169A
INVOICE NUMBER: 601/29671

VENDOR: 011745 FLARE BEVERAGES (PTY) LTD T/A

DELIVERY NOTE NO: 157339

DISTILLINE: LONG LIFE
DELIVERY DATE: TUESDAY 11
FOR NO: 6827169A-001

LINE ITEM NUMBER DESCRIPTION

001 01810506 120MLX4 BOTTLES

ITEMS	1	UNITS-KG	IN CASE SIZE ORDERED	RCVD	REJECT	MASSG	SELL BY	DATE	UNITS
00004007103205272	4	EA	60	60	0				

ITEMS: 1

60 60 0

01/12/24

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/DELIVERY AGENT
SIGNATURE

DATE

WOLVERTH'S REPRESENTATIVE:

NAME (PRINT)

SIGNATURE

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

18/02/24

Z. N. N.

Don