



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               | 2024/12/27             |
| DOCUMENT NO.       | IN170392               |
| ORDER NO.          | SO106753               |
| EXTERNAL ORDER NO. | 69443409 not bef 28/12 |
| 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) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT003                                                                                                                                                                                                                                                                                              | Bitburger Drive 0% (4x6x330ml) | 360      | 326.08          |        | 15.00 %  | 117 388.80      |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG004327</div> <div>WOOLWORTHS SUPPLY CHAIN<br/>MONTAGUE GARDENS<br/>RECEIVING<br/>30 DEC 2024<br/>Signed: </div> |                                |          |                 |        |          |                 |

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.

|                                                                                                                                                                              |                   |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| <b>Banking Details:</b><br><br>Bank : <b>Nedbank</b><br>Account Name : <b>Flare Beverages (Pty) Ltd</b><br>Account No. : <b>10 30 655 944</b><br>Branch Code : <b>118602</b> | Sub Total EXCL    | 117 388.80        |
|                                                                                                                                                                              | Discount @ 0.00 % | 0.00              |
|                                                                                                                                                                              | Rounding          | -0.02             |
|                                                                                                                                                                              | Tax               | 17 608.32         |
| <b>Total (Incl)</b>                                                                                                                                                          |                   | <b>134 997.10</b> |

Thantaswa Siyepu

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Tuesday, 17 December 2024 09:18  
**To:** Rhonwen Snyder  
**Cc:** Thantaswa Siyepu; Sylvia Diedericks; Edgar April - Flare Beverages; Pieter Le Roux; Sandra Erasmus; Sean Mc Intyre - Flare Beverages  
**Subject:** RE: PO69443409

**Follow Up Flag:** Follow up  
**Due By:** Friday, 27 December 2024 10:30  
**Flag Status:** Flagged

| Week | Day | WkDay | Ref #  | DC | DC- Discipline       | Date       | Slot  | Supplier Code | Supplier        |
|------|-----|-------|--------|----|----------------------|------------|-------|---------------|-----------------|
| 27   | 3   | Tue   | 539768 | 3  | Montague - Long Life | Tue-31-Dec | 10:00 |               | Flare Beverages |

**From:** Rhonwen Snyder <salesadmin@flarebev.co.za>  
**Sent:** Monday, 16 December 2024 13:31  
**To:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Cc:** Thantaswa Siyepu (CPT LRSA) (lrheinct1@lrsc.co.za) <lrheinct1@lrsc.co.za>; Sylvia Diedericks <ct@lrsc.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Pieter Le Roux <pieter@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>  
**Subject:** PO69443409

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 | Trucking | Vehicle Offloading Type | No of vehicles |
|---------------------------------|----------------------------|-----------------|--------------|----------|-------------------------|----------------|
| Montague Long Life – PO69443409 | Tue, 31 December 2024 10am | Flare Beverages | 6            |          | Curtain Side            | 1              |

TR5160

MODMORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69443409

RECEIPT NUMBER#: 601949403

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

DELIVERY NOTE NO: 106753

DISCIP  
DELIVERY  
PC

| ORD            | ITEM    | DESCRIPTION         | UPC               | UNITS-KG | WHSE CASE QTY | MASS             |
|----------------|---------|---------------------|-------------------|----------|---------------|------------------|
| LINE           | NUMBER  |                     |                   | IN CASE  | SIZE ORDERED  | RCVD REJECT RCVL |
| 001            | 0081011 | Bbqs 0 Beer 6x330ml | 00004102430310615 | 4        | EA            | 360 360 0        |
| RECEIPT TOTALS |         |                     |                   | ITEMS: 1 |               | 360 360 0        |

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

MODMORTHS REPRESENTATIVE:  
NAME (PRINT)

8/12/24

Levin

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