



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	2023/09/29
DOCUMENT NO.	IN151418
ORDER NO.	SO086446
EXTERNAL ORDER NO.	67814622 not bef 30/09
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)	180	365,21		15,00 %	65 737,80
Cancelled by Client.						

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	65 737,80
Discount @ 0,00 %	0,00
Rounding	-0,02
Tax	9 860,67
Total (Incl)	75 598,45



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

INVOICE TO

Woolworths (Pty) Ltd - CPT

ATT:

Tax Credit Note

CR REASON	Customer refused
DATE	2023/10/16
DOCUMENT NO.	IC031208
REFERENCE NO.	IN151418
EXTERNAL ORDER NO.	67814622 not bef 30/09
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	180	365.21		15.00 %	65,737.80

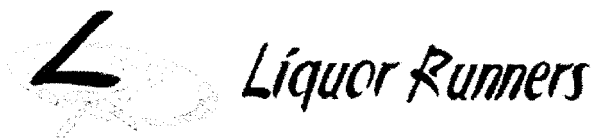
Banking Details:

Bank : Nedbank
 Account Name : Flare Beverages (Pty) Ltd
 Account No. : 10 30 655 944
 Branch Code : 118602

SubTotal	65,737.80
Discount @ 0.00 %	0.00
Amount Excl Tax	65,737.80
Tax	9,860.67

Total (Incl) 75,598.45

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1358518 2023-10-13 14:22:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: FB0693

Doc. Date: 2023-10-13 Doc. Ref: FIN151418

GRV:

Credit Type: Credit

Invoice Amt: R 75598.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	P1	Cancelled by Princip		180

Total Number of Items to be credited on Document Ref: FIN151418 (1 Product Type)

180

Authorized by: _____

[date]