



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

Spar @ Houtbay - 35396

Liq Licence No

WCP/014515

Tax Invoice

TERMS	Current
DATE	2024/12/30
DOCUMENT NO.	IN170426
ORDER NO.	SO107325
EXTERNAL ORDER NO.	Collections for Tuesday
CUSTOMER ACCOUNT	FB9996 - 35396
CUSTOMER VAT NO.	4360190906

DELIVER TO

Spar @ Houtbay - 35396
46 Victoria Road
Houtbay
7800

ATT: Simon Van Nimwegan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	2	347.83		15.00 %	695.65
<i>Messin M... M... CF269 5891 31-12-24</i> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

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	1 043.48
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	156.52

Total (Incl) 1 200.00

Thantaswa Siyepu

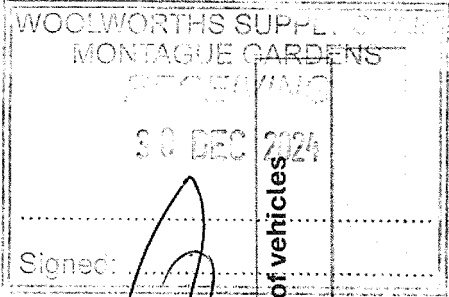
From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Friday, 13 December 2024 11:27
To: Rhonwen Snyder
Cc: Thantaswa Siyepu; Sylvia Diedericks; Edgar April - Flare Beverages; Sean Mc Intyre - Flare Beverages; Sandra Erasmus; Pieter Le Roux
Subject: RE: PO69415688

Follow Up Flag: Follow up
Flag Status: Flagged

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
27	3	Tue	539742	3	Montague - Long Life	Tue-31-Dec	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Friday, 13 December 2024 10:43
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu (CPT LRS) (lrheinct1@lrsa.co.za) <lrheinct1@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>; Pieter Le Roux <pieter@lrsa.co.za>
Subject: PO69415688

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 Type	No of vehicles
Montague Long Life – PO69415688	Tue, 31 December 2024 10am	Flare Beverages	2		Curtain Side	1

Kind Regards,

TR5160

WOLLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 610PN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONELIFE

PURCHASE ORDER #: 69415688

RECEIPT NUMBER#: 601949465

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

DELIVERY NOTE NO: 170394

DISCIP
DELIVERY
PO

ORD ITEM
LINE NUMBER DESCRIPTION

UPC

UNITS-KG
IN CASE

SIZE ORDERED

RECV CASE QTY====
REJECT

RECV

001 00810129 6x330ml Erd N Air Be

00004002107289272

4

EA

120

120

0

RECEIPT TOTALS

ITEMS: 1

120

120

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOLLWORTHS REPRESENTATIVE:
NAME (PRINT)

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

21/12/09

Kevin