



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	2024/06/28
DOCUMENT NO.	IN162537
ORDER NO.	SO099002
EXTERNAL ORDER NO.	68793335 not bef 29/06
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)	180	326,08		15,00 %	58 694,40
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327		WOOLWORTHS SUPPLY CHAIN MONTAGUE GARDENS RECEIVING 02 JUL 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	58 694,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	8 804,16
Total (Incl)	67 498,55

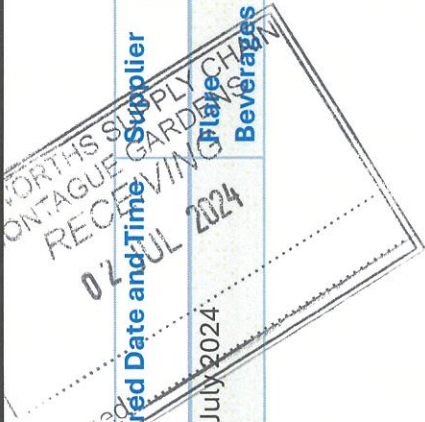
Sylvia Diedericks

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 19 June 2024 09:15
To: Rhonwen Snyder
Cc: Magdalene Adams; Sylvia Diedericks; Sandra Erasmus; Edgar April - Flare Beverages; Sean Mc Intyre - Flare Beverages
Subject: RE: PO68793335

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
2	3	Tue	519779	3	Montague - Long Life	Tue-02-Jul	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Tuesday, June 18, 2024 1:28 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>
Subject: PO68793335

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 Offloading Type	No of vehicles
Montague Lon Life – PO68793335	Tue, 2 July 2024 10am	Flare Beverages	3		Curtain Side	1

Kind Regards,

Rhonwen Snyder

Sales Administrator

Tel +27 (0) 21 905 8163

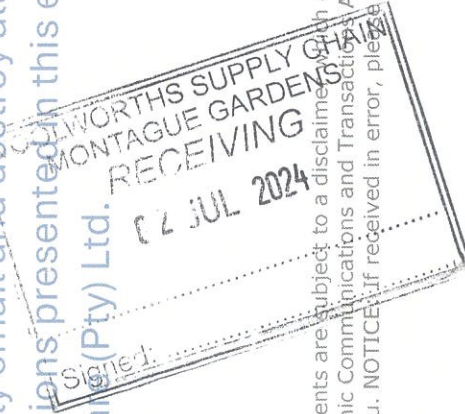
Fax +27 (0) 86 231 2643

email: salesadmin@flarebev.co.za

Web: www.flarebev.co.za



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TR5160

WOLNORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

02/

FAC: 61 GYM MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LOWELIFE

PURCHASE ORDER #: 6879335F

RECEIPT NUMBER#: 601822117

VENDOR: 041745 FLANK BEVERAGES (PTY) LTD T/A

DELIVERY NOTE NO: 162537

DISCIPLINE
DELIVERY DATE
FOR M

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	ORDERED	=====		CASE QTY=====	PASS RCVD
						RCVD	REJECT		
001	00810308 Bbqs 0 Bar 5x33cm1	00004102430310615	4	EA	180	180	0	0	0
RECEIPT TOTALS			ITEMS:	1	180	180	0	0	0

ACCEPTED BY:

NAME (PRINT)

CUSTOMER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOLNORTH'S REPRESENTATIVE:

NAME (PRINT)

[Signature]

[Signature]

[Signature]

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