



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/03/15
DOCUMENT NO.	IN158674
ORDER NO.	SO094539
EXTERNAL ORDER NO.	68391457 not bef 16/03
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

INVOICE TO

Woolworths (Pty) Ltd - CPT

Liq Licence No

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

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
19 MAR 2024
Signed: _____

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

NOTE: ALL MODULARS SHOWN ARE SUBJECT TO MODULARS INVENTORY

PURCHASE ORDER # 68391451

RECEIPT NUMBER# 601/521755

VENDOR# 011745 PL/200 1000000000 (PIV) 111 7/1

DELIVERY NOTE NO: 155674

2 (REPLIN)
BOLIVIA 201
2011

LINE	ITEM	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT	TAX	TOTAL
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001	02510505	2300LX5 5700LX5	EA	150	150	0		0
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RECEIPT TOTALS				150	150	0		0
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ACCEPTED BY:	DATE:	SIGNATURE:	NAME (PRINT):
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12/03/24

Z. Vokun

THIS MODULARS DISTRIBUTION CENTRE IS ASSURED OF THE QUALITY OF THE ABOVE SHOWN
THIS DOCUMENT EXCLUDES ANY VAT AND TAX CALCULATIONS