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FLARE BEVERAGES

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	2024/09/13
DOCUMENT NO.	IN165536
ORDER NO.	SO101671
EXTERNAL ORDER NO.	69036259 notbef 14/09
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	391.30		15.00 %	70 434.78

REG. NO. RG004327

is a registered National Distributor

Liquor Runner Cape Town (Pty) Ltd

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:	Sub Total EXCL	70 434.78
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	10 565.22
Branch Code : 118602	Total (Incl)	81 000.00

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11 SEP 2024

Signed: _____

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From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 26 August 2024 13:57
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (lrheincpt1@lrsa.co.za) <lrheincpt1@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>; Pieter Le Roux <pieter@lrsa.co.za>
Subject: RE: PO69036259

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
12	3	Tue	527082	3	Montague - Long Life	Tue-17-Sep	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Monday, August 26, 2024 1:55 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (lrheincpt1@lrsa.co.za) <lrheincpt1@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>; Pieter Le Roux <pieter@lrsa.co.za>
Subject: PO69036259

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	Trunking	Vehicle Offloading Type	No of vehicles
	Slot					

000160

MODERN DIGITALIZATION SERVICE
* SUPPLIED PROOF OF RECEIPT *

17/09/24 13:26

NAME OF SUPPLIER: GARDENIA
ADDRESS: 22 RUE DE LA LIBERTE

ACCOUNT NUMBER: 41 00026255
ACCOUNT NUMBER: 401971640
VENDOR: 011745-1-000

DATE: 17/09/24

DELIVERY NOTE NO: 160025

DATE: 17/09/24
TIME: 13:26

LINE	ITEM	QUANTITY	UNIT	PRICE	TOTAL	DATE	SELLER
001	00000000000000000000	1	EA	180	180	01/05/25	
002	00000000000000000000	1	EA	180	180	01/05/25	

RECEIVED BY:
NAME: PRINT
ADDRESS: 22 RUE DE LA LIBERTE

DATE

17/09/24

DELIVERING REPRESENTATIVE:
NAME: PRINT

2/10/24

Signature

THIS DOCUMENT IS VALID UP TO 30 DAYS AFTER THE DATE OF THE ABOVE SIGNATURE
IF THE DOCUMENT EXCEEDS 30 DAYS AND THE DATE OF THE ABOVE SIGNATURE