



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	2024/11/22
DOCUMENT NO.	IN168594
ORDER NO.	SO104534
EXTERNAL ORDER NO.	69289659 not bef 23/11
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)	120	391.30		15.00 %	46 956.52
WOOLWORTHS STORE MONTAGUE GARDENS RECEIVED 23/11/24 Signed: _____ Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004127						

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	46 956.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	7 043.48
Total (Incl)	54 000.00

prohibited. If you have received this communication in error, please contact the original sender by reply email and destroy all copies of the original message and any attachments. Please note that any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of Flare (Pty) Ltd.

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 06 November 2024 14:15
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>; Pieter Le Roux <pieter@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>
Subject: RE: PO69289659

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
22	3	Tue	535296	3	Montague - Long Life	Tue-26-Nov	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Wednesday, 06 November 2024 13:04
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>; Pieter Le Roux <pieter@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>
Subject: PO69289659

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 Long Life – PO69289659	Tue, 26 November 2024 10am	Flare Beverages	2		Curtain Side	1

Kind Regards,

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69289659

RECEIPT NUMBER#: 601921518

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

DELIVERY NOTE NO: 03

DISCIP
DELIVERY
PC

ORD	ITEM	DESCRIPTION	UPC	UNITS-KG	=====WHSE CASE QTY=====	MASS
LINE	NUMBER			IN CASE	SIZE ORDERED	RCVD REJECT
001	00810129	6X330ml End N Alc Be	00004002103289272	4	EA	120 120 0
RECEIPT TOTALS				ITEMS: 1		120 120 0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

26/11/24

Amelle

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