

16/04/24



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

INVOICE TO

Woolworths (Pty) Ltd - CPT

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/04/12
DOCUMENT NO.	IN159702
ORDER NO.	SO096187
EXTERNAL ORDER NO.	68517739 ot bef 20/04
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)
ERD006	Erdinger Non Alc (4x6 x330ml) 	240	365,21		15,00 %	87 650,40

PRODUCT CODE	CASES	UNITS	REASON
Full	0200L	SOLD	Back
			Short Dated
			BB 08-2024
			DCA 2874

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
16 APR 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	87 650,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	13 147,56
Total (Incl)	100 797,95

PO Print

Woolworths (Pty) Ltd

APPROVED PURCHASE ORDER

Print Date: 12-Apr-2024

Order No: 68517739
Supplier No: 11745
Supplier Name: FLARE BEVERAGES (PTY) LTD T/A BE
Supplier Reference Number:
COMMENTS:

Department: 81 - LOW ALC BEER
Contract No:
Order Approval Date: 31-Mar-2024

Latest Ship Date: 12-Apr-2024
Deliver Not-Before-Date: FRIDAY 12-Apr-2024
Deliver Not-After-Date: FRIDAY 26-Apr-2024
Info-Store-Date: 10-May-2024

Delivery To Location: 5020 V:- MONTAGUE,Long Li
Delivery To Location Type: W

Total Cost Value: ZAR87,650.40
Total Selling Value excl VAT: ZAR116,861.18

Delivery Address: CNR MONTAGUE DRIVE & DRILL AVE

Distribute From: 6020 - V:- MONTAGUE,Long Li

Load ID:

Trans mode: TRUCK

Order Line #	Item No.	Product Code	Item Description	Vendor Product No. / Ref. Item No.	Vendor Cases	Retail Cases	Units Ordered	Units per retail case	Retail cases per vendor case	VAT	Case / Pack Mass	UOM	TI	HI	Cost Price (excl VAT)	Case / Pack Cost Value (excl VAT)	Selling Price	Min Sell By	Sell By Date	Currency
001	400210328272	810506	6x330ml Erdinger Non Alcoholic Beer		240	240	960	4	1	15%	4	EACH	12	5	91.30	365.21		2024/10/02	2025/03/31	ZAR
TOTAL					240	240	960	4	1	15%	4	EACH	12	5	91.30	365.21		2024/10/02	2025/03/31	ZAR

NOTES:

- 1) Please adhere to agreed delivery times
- 2) Goods will be rejected if they do not comply to order details and Woolworths contractual requirement
- 3) Please ensure all products are barcoded. Products without barcodes will be rejected
- 4) This order is issued subject to Woolworths' standard terms and conditions.

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INVOICE TO

Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/22
DOCUMENT NO.	IC032898
REFERENCE NO.	IN159702
EXTERNAL ORDER NO.	CR1397914
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

DELIVER TO

FB0693
Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	001	240	365.21		15.00 %	87,650.40

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	87,650.40
Discount @ 0.00 %	0.00
Amount Excl Tax	87,650.40
Tax	13,147.56
Total (Incl)	100,797.95

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399550 2024-04-17 11:42:02

LOAD SHEET Reference - LSID 232944, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Return - Within Expiry Date		Customer Name: WOOLWORTHS DC CPT	
Brief Description of Credit:					
Principal Customer Code: FB0693					

Doc. Date: 2024-04-12 Doc. Ref: FIN159702 GRV: 601771615 Credit Type: Credit Invoice Amt: R 100798

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	R2	Return - Within Ex		240

Total Number of Items to be credited on Document Ref: FIN159702 (1 Product Type) 240

Authorized by: _____
[date]