



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Woolworths (Pty) Ltd - CPT

ATT:

Tax Credit Note

CR REASON	Short Dated Stock
DATE	2024/01/10
DOCUMENT NO.	IC031915
REFERENCE NO.	IN155531
EXTERNAL ORDER NO.	CR1379641
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>
BIT003	Bitburger Drive 0% (4x6x330ml)	001	120	308.72		15.00 %	37,046.40

Banking Details:

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

SubTotal	37,046.40
Discount @ 0.00 %	0.00
Amount Excl Tax	37,046.40
Tax	5,556.96
Total (Incl)	42,603.35

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379641 2024-01-08 11:25:04

LOAD SHEET Reference - LSID 232029, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: FB0693

Doc. Date: 2023-12-29 Doc. Ref: FIN155531 GRV: 601704761 Credit Type: Credit Invoice Amt: R 42603.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		120

Total Number of Items to be credited on Document Ref: FIN155531 (1 Product Type)

120

Authorized by: _____
[date]

05/01/24



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INVOICE TO

Woolworths (Pty) Ltd - CPT

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2023/12/29
DOCUMENT NO.	IN155531
ORDER NO.	SO091540
EXTERNAL ORDER NO.	68164090 not bef 30/12
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)	120	308,72		15,00 %	37 046,40

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
05 JAN 2024

Full order sent back
Short SATO
BB 16-04-2024
DCA 2222

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	37 046,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	5 556,96

Total (Incl) 42 603,35



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Liq Licence No

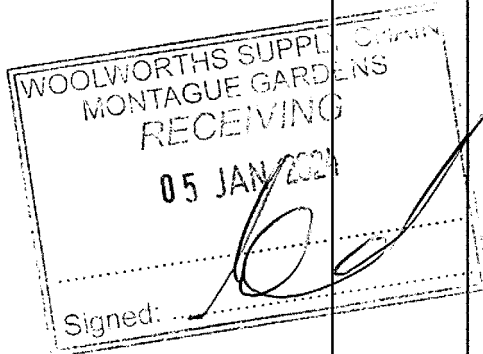
Tax Invoice

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Woolworths (Pty) Ltd - CPT
Woolworths (Pty) Ltd - CPT
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Montague Gardens

ATT:

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Sub Total EXCL	37 046,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	5 556,96

Total (Incl) 42 603,35

Magdalene Adams

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Tuesday, 02 January 2024 08:30
To: Supplier Orders
Cc: Magdalene Adams; Sandra Erasmus
Subject: RE: PO68164090

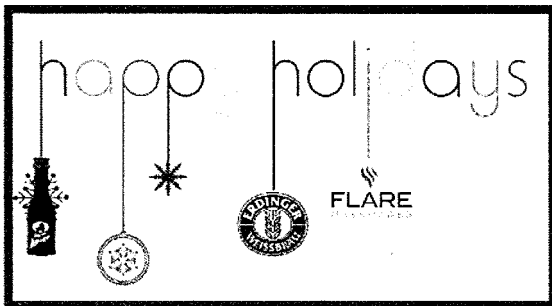
Importance: High

Good morning,

I trust you are well. Compliments of the season.

Kindly advise if it will be at all possible for the booking slot for PO68164090 to be amended to the below slot, please?

Preferred Date and Time Slot	Supplier	Pallet Count	Trunking		Vehicle Offloadir Type
Montague Long Life – PO68164090	5 January 2023 10am	Flare Beverages	2		Curtain Side



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

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68164090

RECEIPT NUMBER#: 601704761

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

DELIVERY NOTE NO: 155531

DEL: 1

ORD ITEM
LINE NUMBER DESCRIPTION

UNITS-KG =====WHSE CASE QTY=====
IN CASE SIZE ORDERED RCVD REJECT

001 00810308 Bburg 0 Beer 6x330ml

UPC 00004102430310615

4

EA

120

0

120

RECEIPT TOTALS

ITEMS: 1

120

0

120

***** QC REJECTIONS *****

001 00810308 Bburg 0 Beer 6x330ml
EXPIRY DATE FAIL

REJECTED QTY: 120
EXP: 19/06/24 TO 15/01/25

REJECTED RETAIL UNITS:
ACT: 16/04/24

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTAT:
NAME (PRINT)

John

Michael S

08/01/24

Michael S

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