



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

TERMS

30 Days

DATE

2024/08/16

DOCUMENT NO.

IN164404

ORDER NO.

SO100894

EXTERNAL ORDER NO.

68961980 not bef 17/08

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	326,08		15,00 %	39 129,60

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
20 AUG 2024
Signed:

Liquor Purveyors Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 1998/019686/07

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	39 129,60
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	5 869,44

Total (Incl) 44 999,05

Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 07 August 2024 16:23
To: Rhonwen Snyder
Cc: Thantaswa Siyepu; Sylvia Diedericks; Edgar April - Flare Beverages; Sean Mc Intyre - Flare Beverages; Ashlynn Standaar - Flare Beverages; Sandra Erasmus
Subject: RE: PO68961980

Follow Up Flag: Follow up
Due By: Friday, 16 August 2024 11:00
Flag Status: Flagged

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
8	3	Tue	525081	3	Montague - Long Life	Tue-20-Aug	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Wednesday, August 7, 2024 3:26 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu (CPT LRS) (lrheincpt1@lrsa.co.za) <lrheincpt1@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; Ashlynn Standaar - Flare Beverages <debtors2@flarebev.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>
Subject: PO68961980

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	Trucking	Vehicle Offloading Type	No of vehicles
Montague Long Life – PO68961980	Tue, 20 August 2024 10am	Flare Beverages	2		Curtain Side	1

TR5160

MODMORTIS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FACT: 61 UEN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONELIFE

PURCHASE ORDER #: 60961920

RECEIPT NUMBER#: 60185301

DELIVERY NOTE NO: 164404

DISCIP
DELIVERY
PO

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

ORD LINE	ITEM NUMBER	DESCRIPTION	UFC	UNITS-MS IN CASE	SIZE ORDERED	CASE QTY=====	RCVD	REJECT	RCVD	MASS
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001	00810111	Bbuns 0 Bann 6x330ml	00004102430310615	4	EA	120	120	0		
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RECEIPT TOTALS				ITEMS: 1		120	120	0		
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	MODMORTIS REPRESENTATIVE:
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NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

rolabey

rolabey

THIS FOR (1 PAGES) IS ACCEPTED IN BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS