



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/10/11
DOCUMENT NO.	IN166625
ORDER NO.	SO102806
EXTERNAL ORDER NO.	69135961 not bef 12/10
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)	240	391.30		15.00 %	93 912.00
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

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	93 912.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	14 086.80

Total (Incl) 107 998.80

CONFIDENTIALITY NOTICE: The contents of this e-mail, including any attachments and/or linked documents, is intended for the sole use of the intended addressee and may contain information that is privileged, confidential, proprietary, or otherwise protected by law. Any unauthorized review, dissemination, distribution, or copying is 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, 25 September 2024 11:56
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; Thantaswa Siyepu (CPT RSA) (lrheincpt1@lrsa.co.za) <lrheincpt1@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>; Pieter Le Roux <pieter@lrsa.co.za>
Subject: RE: PO69135961

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
16	3	Tue	530246	3	Montague - Long Life	Tue-15-Oct	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Tuesday, September 24, 2024 12:05 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Edgar April - Flare Beverages <Edgar@flarebev.co.za>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; Thantaswa Siyepu (CPT RSA) (lrheincpt1@lrsa.co.za) <lrheincpt1@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>; Pieter Le Roux <pieter@lrsa.co.za>
Subject: PO69135961

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
---------------	------------------------------	----------	--------------	----------	-------------------------	----------------

035160

WODLWORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

1501 A1 UPR MONTAGUE GASENS

WAREHOUSE 02 MONTAGUE LONWILLE

PURCHASE ORDER # 67135861

RECEIPT NUMBER# 601670780

VENDOR: 011742 PLANE OVERSEAS (PTY) LTD T/A

DELIVERY W/PC NO: 16665E

DISC 1
DELIVERY 1
PGT

ORD ITEM

LINE NUMBER DESCRIPTION

UPC

UNIT AS

=====CASE QTY=====

IN CASE SIZE ORDERED

PROVD RECEIPT

001 00210125 6X330M EPG N 412 99

00004002107229212

EA

240

240

0

RECEIPT TOTALS

ITEMS: 1

240

240

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

WODLWORTH'S REPRESENTATIVE

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

18/10/2017

Shaw

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