



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	2024/10/18
DOCUMENT NO.	IN166978
ORDER NO.	SO103318
EXTERNAL ORDER NO.	69186547 not bef 19/10
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
		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 39 129.60 Discount @ 0.00 % 0.00 Rounding 0.01 Tax 5 869.44 Total (Incl) 44 999.05
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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, 16 October 2024 14:58
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (lrheinct1@lrsa.co.za) <lrheinct1@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>; Pieter Le Roux <pieter@lrsa.co.za>
Subject: RE: PO69186547

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
17	3	Tue	532787	3	Montague - Long Life	Tue-22-Oct	09:30		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Wednesday, October 16, 2024 12:47 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Thantaswa Siyepu (CPT LRSA) (lrheinct1@lrsa.co.za) <lrheinct1@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>; Pieter Le Roux <pieter@lrsa.co.za>
Subject: PO69186547

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 – PO69186547	Tue, 22 October 2024 10am	Flare Beverages	2		Curtain Side	1

Kind Regards,

TR5160

WOODMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69186547
RECEIPT NUMBER#: 601895743
VENDOR: 011745 FLARE BEVERAGES (PTY) LTD T/A
DISCIPL
DELIVERY 1
POF

ORD	ITEM	DESCRIPTION	UFC	UNITS-KG	WHSE	CASE	QTY	MASS
LINE	NUMBER			IN CASE	SIZE	ORDERED	RCVD	REJECT
001	00810111	Bburg 0 Beer 6x330ml	00004102430310615	4	EA	120	120	0

RECEIPT TOTALS

ITEMS: 1

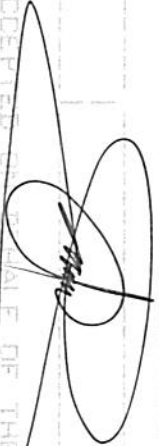
120

120

0

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

N. Kungu



22/10/24



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