51

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

# Tax Invoice

| | |
|---|---|
| TERMS | 30 Days |
| DATE | 2024/08/28 |
| DOCUMENT NO. | **IN164919** |
| ORDER NO. | **SO101387** |
| EXTERNAL ORDER NO. | 69010249 not bef 31/08 |
| 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) |
|---|---|---|---|---|---|---|
| **BIT003** | **Bitburger Drive 0% (4x6x330ml)** | **60** | **326,08** | | **15,00 %** | **19 564,80** |

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
03 SEP 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 | 19 564,80 |
| Discount @ **0,00 %** | 0,00 |
| Rounding | -0,02 |
| Tax | 2 934,72 |
| **Total (Incl)** | **22 499,50** |

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>
**Sent:** Tuesday, August 20, 2024 3:09 PM
**To:** Rhonwen Snyder <salesadmin@flarebev.co.za>
**Cc:** Thantaswa Siyepu (CPT LRSA) (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>; Debbie Abeln - Flare Beverages <telesales@flarebev.co.za>; Ashlynn Standaar - Flare Beverages <debtors2@flarebev.co.za>
**Subject:** RE: PO69010249

| week | Day | WkDay | Ref # | DC | DC- Discipline | Date | Slot | Supplier Code | Supplier |
|---|---|---|---|---|---|---|---|---|---|
| 10 | 3 | Tue | 526368 | 3 | Montague - Long Life | Tue-03-Sep | 10:00 | | Flare Beverages |

**From:** Rhonwen Snyder <salesadmin@flarebev.co.za>
**Sent:** Tuesday, 20 August 2024 12:10
**To:** Supplier Orders <SupplierOrders@woolworths.co.za>
**Cc:** Thantaswa Siyepu (CPT LRSA) (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>; Debbie Abeln - Flare Beverages <telesales@flarebev.co.za>; Ashlynn Standaar - Flare Beverages <debtors2@flarebev.co.za>
**Subject:** PO69010249

TRS160 WOOLWORTHS DISTRIBUTION CENTRE

* SUPPLIER PROOF OF RECEIPT *

TAG> 61 JPN KONTAKER WAREHOUSE WAREHOUSE OF MONTAGUE LONGLIFE

PURCHASE ORDER #: 4400104*

RECEIPT NUMBER#: 6018622*** DELIVERY NOTE NO: 00

VENDOR: 011745 PLASTE PACKAGES (PTY) LTD T/A

| GRD LINE | ITEM NUMBER | DESCRIPTION | UPC | UNITS-MS IN CASE | SIZE | WHSE CASE QTY ORDERED | RCVD | REJECT | REAS RCVD |
|---|---|---|---|---|---|---|---|---|---|
| 001 | 00461011 | Bburg 0 Beer 440Ml | 0000461001/6001041 | 6 | EA | 60 | 60 | 0 | |
| **GRIT TOTALS | | | ITEMS> 1 | | | 60 | 60 | 0 | |

| ACCEPTED BY: NAME (PRINT) | OWN FLEET/APPLICATION AGENT SIGNATURE | DATE | WOOLWORTHS REPRESENTATIVE: NAME (PRINT) |
|---|---|---|---|
| JOSEPH | | 03-09-24 | LORENCE |

THIS PUR ( 1 PAGES) IS RECEIVED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

THIS VOUCHER EXCLUDES INF VAT AND DAT CALCULATIONS