



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

2024/11/15

DOCUMENT NO.

IN168240

ORDER NO.

SO104253

EXTERNAL ORDER NO.

69264145 not bef 16/11

CUSTOMER ACCOUNT

FB0693

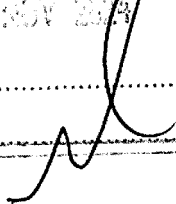
CUSTOMER VAT NO.

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	180	391.30		15.00 %	70 434.78
<div><div><p>WOOLWORTHS SUPPLY CHAIN MONTAGUE GARDENS RECEIVING 19 NOV 2024</p><p>Signed: </p></div><div><p>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327</p></div></div>						

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	70 434.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	10 565.22

Total (Incl) 81 000.00

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: Monday, 28 October 2024 10:49
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@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>; Thantaswa Siyepu (CPT LRSA) (lrheincpt1@lrsa.co.za) <lrheincpt1@lrsa.co.za>
Subject: RE: PO69264145

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
21	3	Tue	533979	3	Montague - Long Life	Tue-19-Nov	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Monday, October 28, 2024 9:04 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@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>; Thantaswa Siyepu (CPT LRSA) (lrheincpt1@lrsa.co.za) <lrheincpt1@lrsa.co.za>
Subject: PO69264145

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	Supplier	Pallet Count	Trunking	Vehicle Offloading Type	No of vehicles
Montague Long Life -- PO69264145	Tue, 19 November 2024 10am	Flare Beverages	3		Curtain Side	1

Kind Regards,

795140

WOLLMORNING DISTRIBUTION CENTRE
SUPPLIER PROOF OF RECEIPT

PAD: 51 WPM MONIQUE SARIWAT

WOLLMORNING 01-00740001 LONDON 198

PURCHASE ORDER #1 69244115

RECEIPT: NUMBER: 601516733

NUMBER: 01745 LANE SWERD AND (WPM) 1170 178

DELIVERY NOTE NO: 03

DELIVERY

ORD	ITEM	UNIT	KG	AMOUNT	CASE	BY	DATE			
LINE	NUMBER	DESCRIPTION	UPL	IN	CASH	SIZE	ORDERED	NOV	REACT	NOV

001	00510109	WOLLMORNING 200 x 412 35	0000000105287712	4	EA	150	150	0	0	0
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RECEIPT TOTALS 170000 1 150 150 0

ACCEPTED BY: WOLLMORNING/SHIPPING AGENT
NAME (PRINT) SIGNATURE DATE NAME (PRINT)

19-11-24

Loakuts

THIS FOR (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY SIGNATURE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATION