

36



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	2024/06/24
DOCUMENT NO.	IN162353
ORDER NO.	SO098644
EXTERNAL ORDER NO.	68768988 not bef 22/06
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	326.09		15.00 %	39,130.80
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
25 JUN 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	39,130.80
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	5,869.62
Total (Incl)	45,000.40

Magdalene Adams

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 10 June 2024 11:26
To: Rhonwen Snyder
Cc: Magdalene Adams; Sylvia Diedericks; Sandra Erasmus; Edgar April - Flare Beverages
Subject: RE: PO68768988

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Printed

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
1	3	Tue	518649	3	Montague - Long Life	Tue-25-Jun	10:00		Flare Beverages

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Monday, June 10, 2024 11:13 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>; Edgar April - Flare Beverages <Edgar@flarebev.co.za>
Subject: PO68768988

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 - PO68768988	Tue, 25 June 2024 10am	Flare Beverages	2		Curtain Side	1

257

WOLONGONG DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

PO: 51 124 MONTAGUE GARDENS

WOLONGONG 100 MONTAGUE GARDENS

PURCHASE ORDER #: 68748982

RECEIPT NUMBER: 601917964

VEHICLE: C11745 FLORA ROVERAGE (RV) LTD T/A

DELIVERY DATE NO: 192353

DISCOUNT
DELIVERY SAT
POP N

ORD	ITEM	UNITS-KG	=====CASE QTY=====	MADE
LINE	NUMBER	DESCRIPTION	IN CASE SIZE ORDERED	RCVD
001	00810308	BRUNO 0 3540' (WIZON)	4 EA	120 120 0
RECEIPT TOTALS	ITEMS: 1		120 120	0

ACCEPTED BY:

DATE (PRINT)

DEPT: WOLONGONG/PLANT/AGENT

SIGNATURE

DATE

WOLONGONG REPRESENTATIVE:

NAME (PRINT)

28/6/24

Lawrie

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