



FLARE BEVERAGES

PO Box 811  
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	2024/05/31
DOCUMENT NO.	IN161554
ORDER NO.	SO098124
EXTERNAL ORDER NO.	68670203 not bef 01/06
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)	120	365,22		15,00 %	43 826,09

WOOLWORTHS SUPPLY CHAIN  
MONTAGUE GARDENS  
RECEIVING  
04 JUN 2024  
Signed: 

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:	Sub Total EXCL	43 826,09
Bank :	Discount @ 0,00 %	0,00
Account Name :	Rounding	0,00
Account No. :	Tax	6 573,91
Branch Code :	<b>Total (Incl)</b>	<b>50 400,00</b>

## Magdalene Adams

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Thursday, 30 May 2024 13:43  
**To:** Rhonwen Snyder; Flare Beverages - Rhonwen Snyder (Sales Admin); Magdalene Adams; Sylvia Diedericks; sean@flarebev.co.za; reception@lrsa.co.za  
**Subject:** RE: PO68670203

Hi

Is DC correct?

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot
50	3	Tue	517673	3	Montague - Long Life	Tue-04-Jun	08:30

**From:** Rhonwen Snyder <199014rhon@gmail.com>  
**Sent:** Thursday, May 30, 2024 10:38 AM  
**To:** Supplier Orders <SupplierOrders@woolworths.co.za>; Flare Beverages - Rhonwen Snyder (Sales Admin) <Salesadmin@flarebev.co.za>; orderscpt2@lrsa.co.za; ct@lrsa.co.za; sean@flarebev.co.za; reception@lrsa.co.za  
**Subject:** PO68670203

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.

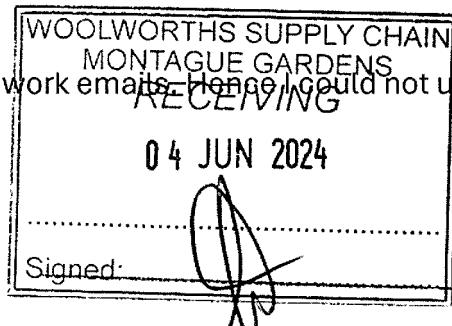
Good day,

Kindly assist with the below booking please.

I am currently off sick at home and do not have access to my work emails. Hence I could not use the correct booking template.

Your assistance would be appreciated

Kind Regards,  
Rhonwen Snyder  
Flare Beverages



PO	Date & Time	Pallet Qty			
PO68670203	Tue, 4 June 2024 @ 10am	2			

## Disclaimer

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FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 02 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68670203

RECEIPT NUMBER: 601803799

VENDOR: 011745 FLARE BEVERAGES (PTY) LTD T/A

DELIVERY NOTE NO: 98124

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	CASE CTY	MASS RECD	REJECT	MASS RECD
001	00810506	Amazon Erd N Alc Be	00004002103289272	4	EA	120	120	0
RECEIPT TOTALS			ITEMS:	1		120	120	0

ACCEPTED BY: **SUPPLIER/SUPPLIER'S AGENT**  
NAME (PRINT)

DATE

WOOLWORTHS REPRESENTATIVE,  
NAME (PRINT)

104/06/201

Kewin

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