



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	2024/05/31
DOCUMENT NO.	IN161554
ORDER NO.	SO098124
EXTERNAL ORDER NO.	68670203 not bef 01/06
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)
ERD006	Erdinger Non Alc (4x6 x330ml)	120	365,22		15,00 %	43 826,09
<div><div>WOOLWORTHS SUPPLY CHAIN MONTAGUE GARDENS RECEIVING 04 JUN 2024 Signed: </div><div>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327</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	43 826,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	6 573,91
Total (Incl)	50 400,00

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.

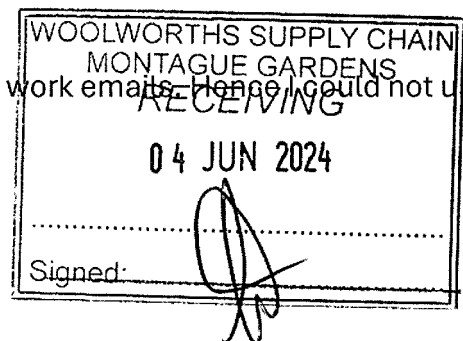
Good day,

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	2
	@ 10am	

Disclaimer

Please note: This e-mail and its contents are subject to a disclaimer which can be viewed at <http://www.woolworths.co.za/disclaimer>. This Disclaimer forms part of the content of this email in terms of section 11 of the Electronic Communications and Transactions Act, 25 of 2002. Should you be unable to access the link please e-mail disclaimer@woolworths.co.za and a copy of the disclaimer will be e-mailed to you. NOTICE: If received in error, please destroy and notify sender. Sender does not intend to waive confidentiality or privilege. Use of this email is prohibited when received in error.

TR5160

MODLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68670203

RECEIPT NUMBER#: 601803799

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

DELIVERY NOTE NO: 98124

DISCIPL: DELIVERY D/ FOR

ORD ITEM
LINE NUMBER DESCRIPTION

UPC

UNITS-KG
IN CASE SIZE ORDERED

MASS
RCVD

001 00810506 6x330ml Erd N Alc Be

00004002103289272

4

EA

120

120

0

RECEIPT TOTALS

ITEMS: 1

120

120

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

MODLWORTHS REPRESENTATIVE:
NAME (PRINT)

04/06/24

Kewu

THIS POR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS