



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/27
DOCUMENT NO.	IC031763
REFERENCE NO.	IN154941
EXTERNAL ORDER NO.	CR1376199
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

DELIVER TO

FB0693
Woolworths (Pty) Ltd - CPT
CNR Drill & Montague Dr
Montague Gardens

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	26	339.13	2 %	15.00 %	8,614.58

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	8,614.58
Discount @ 0.00 %	0.00
Amount Excl Tax	8,614.58
Tax	1,292.19
Total (Incl)	9,906.75

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376199 2023-12-20 17:17:58

LOAD SHEET Reference - LSID 231828, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: No Stock in Warehouse

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: FB0693

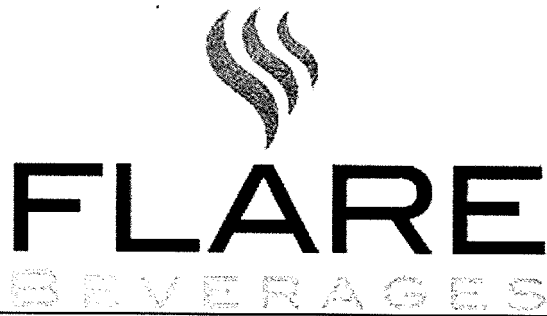
Doc. Date: 2023-12-14 Doc. Ref: FIN154941 GRV: 601693785 Credit Type: Part Credit Invoice Amt: R 100798

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		26

Total Number of Items to be credited on Document Ref: FIN154941 (1 Product Type) 26

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

Woolworths (Pty) Ltd - CPT

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2023/12/14
DOCUMENT NO.	IN154941
ORDER NO.	SO090189
EXTERNAL ORDER NO.	68092233 not bef 16/12
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) -26N/S	240	365,21		15,00 %	87 650,40

RECEIVED 26 No Stock

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
19 DEC 2023

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	87 650,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	13 147,56

Total (Incl) 100 797,95

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

19/12/23 09:37

1
COPY

AGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

: 68092233

: 601693785

: 011745 FLARE BEVERAGES (PTY) LTD T/A

DELIVERY NOTE NO: 154941

DISCIPLINE: LONG LIFE

DELIVERY DATE: TUESDAY 19/12/23

POR NO: 68092233-60169378

DESCRIPTION

UNITS-KG
IN CASE

====WHSE
CASE QTY=====

MASS
RCVD

SELL BY
DATE

RETAIL
UNITS RCVD

30MLX6 ERDINGER

UPC 00004002103289272

4 EA

360

214

01/07/24

80

ITEMS: 1

360

214

0

85

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

DATE

SIGNATURE

19/12/23

Kolud

IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
INCLUDES ANY VAT AND VAT CALCULATIONS