

02/04/24



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

Tax Invoice	
TERMS	30 Days
DATE	2024/03/28
DOCUMENT NO.	IN159209
ORDER NO.	SO095701
EXTERNAL ORDER NO.	68468812 not bef 30/03
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)
BIT003	Bitburger Drive 0% (4x6x330ml) <i>Expired stock NIS</i>	240	308,72		15,00 %	74 092,80
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	74 092,80
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	-0,02
Account No. : 10 30 655 944	Tax	11 113,92
Branch Code : 118602	Total (Incl)	85 206,70

Magdalene Adams

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Thursday, 28 March 2024 14:21
To: Supplier Orders
Cc: Magdalene Adams; Sylvia Diedericks; Sandra Erasmus
Subject: PO68468812

DC Discipline	Preferred Date and Time Slot	Supplier	Pallet Count	Trunking	Vehicle Offload Type
Montague Long Life – PO68468812	2 April 2024 10am	Flare Beverages	4		Curtain Side

Rhonwen Snyder

Sales Administrator

Tel +27 (0) 21 905 8163

Fax +27 (0) 86 231 2643

email: salesadmin@flarebev.co.za

Web: www.flarebev.co.za



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2014/03/28 14:21:21

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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	2024/04/04
DOCUMENT NO.	IC032737
REFERENCE NO.	IN159209
EXTERNAL ORDER NO.	CR1397090
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

DELIVER TO

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

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
BIT003	Bitburger Drive 0% (4x6x330ml)	001	240	308.72		15.00 %	74,092.80

Banking Details:

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

SubTotal	74,092.80
Discount @ 0.00 %	0.00
Amount Excl Tax	74,092.80
Tax	11,113.92
Total (Incl)	85,206.70

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.lrsc.co.za

REQUEST FOR CREDIT - CR1397090 2024-04-01 12:41:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: 2024-03-28		Doc. Ref: FIN159209		GRV:		Credit Type: Credit		Invoice Amt: R 85206.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		240		
Total Number of Items to be credited on Document Ref: FIN159209 (1 Product Type)								240	

Authorized by: _____
[date]