



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	2024/06/07
DOCUMENT NO.	IN161850
ORDER NO.	SO098619
EXTERNAL ORDER NO.	68720238 not bef 8/00
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)	60	326,08		15,00 %	19 564,80
<div><div><p>Woolworths Supermarket 111 Montague Gardens Cape Town 7825</p><p>111 Montague Gardens Cape Town 7825</p></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	19 564,80
Discount @ 0,00 %	0,00
Rounding	-0,02
Tax	2 934,72

Total (Incl) 22 499,50

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, June 6, 2024 12:26 PM
To: Rhonwen Snyder <salesadmin@flarebev.co.za>
Cc: Magdalene <orderscpt2@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>
Subject: RE: PO68720238

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot
51	3	Tue	518448	3	Montague - Long Life	Tue-11-Jun	10:30

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Thursday, June 6, 2024 11:51 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>
Subject: PO68720238

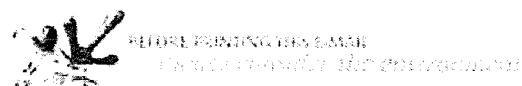
This is an external mail. Please be careful when clicking on links or opening attachments.
 Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

DC Discipline	Preferred Date and Time Slot	Supplier	Pallet Count	Trunking	Vehicle Offload Type
Montague Long Life – PO68720238	Tue, 11 June 2024 10am	Flare Beverages	1		Curtain Side

Kind Regards,

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



CONFIDENTIALITY NOTICE: The contents of this e-mail, including any attachments and/or linked documents, is intended for the sole use of the intended addressee and may contain information that is

128160

WOLLMUTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

11/06/24 11:55

PAGE: 41 WPM MONTAGNE CARBONS

WOLLMUTHS DISTRIBUTION CENTRE

PURCHASE ORDER #: 68720238

RECEIPT NUMBER#: 60180850

VENDOR: 011745 11086 OVERSEAS (PTY) LTD P/A

DELIVERY NOTE NO: 161850

DISCIPLINE: LONG LIFE
DELIVERY DATE: TUESDAY 11/06/24
FOR NO: 68720238-60180

LINE	ITEM	NUMBER	DESCRIPTION	UPC	UNITS-NS	WHSE CASE	IN CASE	SIZE	ORDERED	RECD	REJECT	MASS	SELL BY	DATE	UNITS
001	00810700	Bourg O Bar	6x230ml	00004102430310615	4	EA	60	60	60	0	0	31/01/25			
RECEIPT TOTALS															
ITEMS: 1															

ACCEPTED BY: NAME (PRINT) SIGNATURE

SIGNATURE

DATE

11-06-24

WOLLMUTHS REPRESENTATIVE: NAME (PRINT)

Signature

SIGNATURE

THIS FOR (1 PAGES) IS ACCEPTED IN FULL OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND OUT CALCULATIONS