



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	2024/05/31
DOCUMENT NO.	IN161553
ORDER NO.	SO097953
EXTERNAL ORDER NO.	68737508 not bef 1/06
CUSTOMER ACCOUNT	FB0693
CUSTOMER VAT NO.	4550102216

INVOICE TO

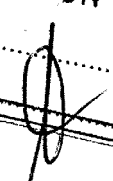
Woolworths (Pty) Ltd - CPT

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)	600	391,30		15,00 %	234 780,00
<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	234 780,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	35 217,00
Total (Incl)	269 997,00

Magdalene Adams

From: Rhonwen Snyder <salesadmin@flarebev.co.za>
Sent: Monday, 03 June 2024 09:30
To: Magdalene Adams
Cc: Sylvia Diedericks
Subject: FW: PO68737508

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



BEFORE PRINTING THIS E-MAIL
PLEASE CONSIDER THE ENVIRONMENT

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From: David Hoffman <DavidHoffman@woolworths.co.za>
Sent: Friday, May 31, 2024 3:18 PM
To: Rhonwen Snyder <199014rhon@gmail.com>; Sean Mc Intyre - Flare Beverages <sean@flarebev.co.za>; orderscpt2@lrsa.co.za; ct@lrsa.co.za; reception@lrsa.co.za; Rhonwen Snyder <salesadmin@flarebev.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>
Cc: Abdullah Davids <AbdullahDavids@woolworths.co.za>; Terence De La Cruz <TerenceDeLaCruz@woolworths.co.za>; Zimkhitha Vathu <ZimkhithaVathu@woolworths.co.za>
Subject: PO68708858

Hi Rhonwen

Hope all is well. Your request is well noted and approved. We'll accommodate your delivery request for Tuesday 04th June.

Regards

David

From: Rhonwen Snyder [mailto:199014rhon@gmail.com]

Sent: Friday, 31 May 2024 15:08

To: David Hoffman <DavidHoffman@woolworths.co.za>; sean@flarebev.co.za; orderscpt2@lrsa.co.za; ct@lrsa.co.za; reception@lrsa.co.za; Flare Beverages - Rhonwen Snyder (Sales Admin) <Salesadmin@flarebev.co.za>

Subject: PO68708858

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 David,

I trust this email finds you well

We have a PO that we urgently need to get into the DC.

This will be +/- 10 pallets.

Is there any possibility for us to deliver this together with the PO that we already have booked for Tuesday, 4th June 2024, please?

Your assistance is greatly appreciated

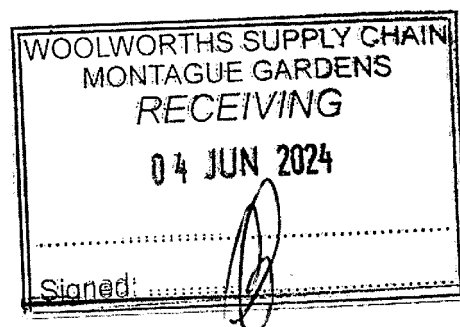
PS. I am currently off sick at home - hence using my personal email.

Looking forward to hearing from you

Thanking you

Kind Regards,
Rhonwen Snyder

Flare Beverages Pty Ltd



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and notify sender. Sender does not intend to waive confidentiality or privilege. Use of this email is prohibited when received in error.



TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68737508

RECEIPT NUMBER#: 601803798

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

DELIVERY NOTE NO: 161553

DISCIPL:
DELIVERY BY
POR

ORD	ITEM	UNITS-KG	=====WHSE CASE QTY=====	MASS
LINE	NUMBER DESCRIPTION	UPC	IN CASE SIZE ORDERED	RCVD REJECT

001	00810506 6x330ml End N Alc Be	00004002103289272	4 EA	600 600 0
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RECEIPT TOTALS	ITEMS: 1	600 600 0
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

04/06/24

ksu

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