



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Woolworths (Pty) Ltd

Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Consignee:

Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Buyer's VAT: 4550102216

Requested Date: 2024-03-04

Customer PO:

68413833

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1477817

Date: 2024-03-08

Customer: 70885

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1348423 SO

Liquor License:

WCP/044365

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

160310 Glenlivet 21YO 43% 3X750ml .0000

CA

0.33

3,092.28

0.00

463.80

3,091.97

MS

Total VAT

463.80

Total Including

3,555.77

COD Total

3,520.21

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973

Buyer: Woolworths (Pty) Ltd

Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Consignee:

Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Buyer's VAT: 4550102216

Requested Date: 2024-03-04

Customer PO:

68413833

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

160310	Glenlivet 21YO 43% 3X750ml .0000	CA	0.33	3,092.28	0.00	463.80	3,091.97
--------	----------------------------------	----	------	----------	------	--------	----------

Total VAT	463.80	Total Including	3,555.77
COD Total			3,520.21

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1477817

Date: 2024-03-08

Customer: 70885

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1348423 SO

Liquor License: WCP/044365

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



(021) 903 3880
Pietor@lrsa.co.za
CO145673
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1392941 2024-03-18 11:20:19

LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: 70885

Doc. Date: 2024-03-08 Doc. Ref: PRI1477817 GRV: 5 Credit Type: Credit Invoice Amt: R 3555.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	CA	3	NS	No Stock in Warehouse		0.33
							0.33

Total Number of Items to be credited on Document Ref: PRI1477817 (1 Product Type)

Authorized by: _____ [date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue

CONSIGNEE: Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue

Belville
7530

Belville
7530

DOC NO: - 208791
Date - 2024/03/19
Customer - 70885
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145673 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4550102216

Shipping Terms:	
Request Date	Customer P.O.
2024/03/19	68413833

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		CA	-0.33	3,092,2800	EA	-0	-0.75	-0.0059	-3.03	-3,091.97
					-0.33	3,092,2800		-0	-0.75	-0.0059	-3.03	-3,091.97
Terms				30 Days from statement 1.0%	Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-463.80	Total Order	-3,555.77

UCR Reference:



2024/03/19 11:06:48
User ID: JPAULSE
R56SA001 ZA43000020