



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 - Western Cape (DC)
2 Railway Road
Montague Gardens
Western Cape 7441

Consignee: Woolworths WCellar - Western Cape (DC)
2 Railway Road
Montague Gardens
Western Cape 7441

Doc No: 1478444
Date: 2024-03-13
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1349250 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-03-11

Customer PO: 68442595

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	CA	20.00	638.44	-25.00	11,041.92	73,612.80
						Total VAT	Total Including
						11,041.92	84,654.72
						COD Total	83,808.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Received in good order on behalf of customer

Name:

Signature:

Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

WOOLDC

PRI1478444

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1393764

Pernod Ricard South Africa

Woolworths DC

CA

250733

AVIÓN REPOSADO6x750ml 40%

6

CA

20

20

DICKY

Picked By: _____

Checked By: _____

2024/03/13 15:10:05

1/1

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1393764 2024-03-28 13:17:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: Woolworths DC

Brief Description of Credit

Principal Customer Code: 69297

Doc. Date: 2024-03-13 Doc. Ref: PRI1478444

GRV:

Credit Type: Credit

Invoice Amt: R 84654.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733	AVIÓN REPOSADO 6x750ml 44%	CA	6	P1	Cancelled by Princip		20

Total Number of Items to be credited on Document Ref: PRI1478444 (1 Product Type) 20

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

STOCK CLAIMS

BUYER: Woolworths WCellar - Western Cape (DC)
2 Railway Road

Montague Gardens
Western Cape
7441

CONSIGNEE: Woolworths WCellar - Western Cape (DC)
2 Railway Road

Montague Gardens
Western Cape
7441

DOC NO: - 208992

Date - 2024/04/02
Customer - 69297
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145787 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4550102216

Shipping Terms:

Request Date	Customer P.O.
2024/04/02	68442595

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVIÓN REPOSADO 6x750ml 40%	250733		CA	-20.00	613.4400	EA	-0	-90.00	-0.2814	-204.00	-73,612.80
					-20.00	613.4400		-0	-90.00	-0.2814	-204.00	-73,612.80
Terms	30 Days from statement 1.0%				Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-11,041.92	Total Order	-84,654.72

UCR Reference:



2024/04/02 14:54:46
UserID: JPAULSE
R56SA001 ZA43000014