

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: 4670145973



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: 1480802
Date: 2024-03-26
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1351659 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-03-25
Customer PO: 68493868

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	24	29,80	-25.00	11,041.92	73,612.80
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	69	584,54	-32.80	4,965.66	33,104.40
				Total VAT		16,007.58	122,724.78
				COD Total			121,497.53

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
69297
02 APR 2024
Signed: [Signature]

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68493868
 RECEIPT NUMBER#: 601761945
 VENDOR: 014739 PERMOD RICARD SOUTH AFRICA (PT)

DELIVERY NOTE NO: 03

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 DELIV

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE ORDERED	RCVD	REJECT
004	00624006 CRUXLAND GIN BLACK W	00006002323022556	6	EA	0	16
002	00625031 Avion Reposado	00000736040519324	6	EA	20	0
005	00625519 KWV 10 YEAR OLD	00006002323801337	12	EA	0	30
001	00629545 ABSOLUT HER 4X300ML	00006007608004465	6	EA	60	0

RECEIPT TOTALS

ITEMS: 4

80 80 46

***** 00 REJECTIONS *****

004	00624006 CRUXLAND GIN BLACK W	REJECTED QTY: 16	REJECTED RETAIL UNITS: 9
OVER DELIVERY	FAIL	ORDERED: 0	DELIVERED: 16
005	00625519 KWV 10 YEAR OLD	REJECTED QTY: 30	REJECTED RETAIL UNITS: 36
OVER DELIVERY	FAIL	ORDERED: 0	DELIVERED: 30