



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

Buyer: Woolworths (Pty) Ltd
Woolworths WCellar - Waterstone Village
cnr Main Rd & R44
Somerset West 7130

Consignee:
Woolworths WCellar - Waterstone Village
cnr Main Rd & R44
Somerset West 7130

Tax Invoice



Doc No: 1481868
Date: 2024-04-03
Customer: 71261
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352910 SO
Liquor License: WCP/035626

RS
145907

Buyer's VAT: 4550102216

Payment Term: 30 Days from
statement 1.0%

Currency: ZAR

Customer PO: 68522067

Requested Date: 2024-04-02

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	Glenlivet 21YO 43% 3X750ml .0000	CA	2.00	3,092.28	0.00	2,783.05	18,553.68
						Total VAT	Total Including
						2,783.05	21,336.73
						COD Total	21,123.36

Received in good order on behalf of customer

Banking Details

Bank: ABSA
Account No: *****7386



Name:
Signature:
Date:



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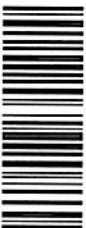
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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

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



(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 887

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1397679 2024-04-05 10:32:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Woolworths The Waterstone

Brief Description of Credit:

Principal Customer Code: 71261

Doc. Date: 2024-04-03 Doc. Ref: PRI1481868 GRV: Credit Type: Credit Invoice Amt: R 21336.7

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

Total Number of Items to be credited on Document Ref: PRI1481868 (1 Product Type)

Authorized by: _____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 209171

BUYER: Woolworths WCellar - Waterstone Village
cnr Main Rd & R44

CONSIGNEE: Woolworths WCellar - Waterstone Village
cnr Main Rd & R44

Somerset West
7130

Somerset West
7130

Date - 2024/04/05
Customer - 71261
Brl/Plt - CPTD
Related P.O. -
Order Nbr - 145907 CO
Currency - ZAR

Vessel: Vat No. 4550102216
Container ID: Shipping Terms: Customer P.O. 68522067

Request Date 2024/04/05

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	-2.00	3,092.2800	EA	-0	-4.50	-0.0353	-18.18	-18,553.68
					-2.00	3,092.2800		-0	-4.50	-0.0353	-18.18	-18,553.68
Terms	30 Days from statement 1.0%				Net Due	2024/05/30	Tax Rate	15 %	Sales Tax	-2,783.05	Total Order	-21,336.73

UCR Reference:



2024/04/05 15:29:34
UserID: JPAULSE
RS6SA001 ZA43000020