

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



Tax Invoice

Vat No: 4670144973

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: 1469866
Date: 2024-01-22
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342390 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-01-22

Customer PO: 68272071

Currency: ZAR

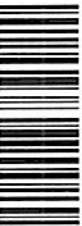
Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	50.00	533.28	-25.25	45,722.70	304,818.00

Total VAT	45,722.70	Total Including	350,540.70
COD Total			347,035.29

Banking Details

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



WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS

Received In good order on behalf of customer

30 JAN 2024

Name:
Signature:
Date:

Signed

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 22 January 2024 10:55
To: Julia Ngwenya
Cc: Junaid Pualse
Subject: RE: Woolworths Western Cape DC PO 68272071

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
32	3	503030	3	Montague - Long Life	Tue-30-Jan	11:00		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, January 22, 2024 8:53 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Junaid Pualse <junaid@lrsa.co.za>
Subject: Woolworths Western Cape DC PO 68272071

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 morning,

I trust you well.

Will you kindly assist with a booking slot for PO 68272071

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

30/01/2

FAC: 61 UPN MONTAGUE SARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68272071

RECEIPT NUMBER#: 601720466

VENDOR: 014739 PERNOU RICARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1469866

DISCIPLINE: L
DELIVERY DATE: T
POR NO: 6

ORD ITEM
LINE NUMBER DESCRIPTION

001 00627061 GLENLIVET 12YR

RECEIPT TOTALS

UPC

00005000299213742

ITEMS: 1

UNITS-KG
IN CASE SIZE

12

EA

=====WHSE CASE QTY=====

50

50

0

MASS
RCVD

0

REJECT

50

50

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

30.01.24

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

Longlife

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