



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



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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: 1530515
Date: 2024-12-12
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398313 SO
Liquor License: NLA Ref : 1916

Requested Date: 2024-12-12

Customer PO: 6942844T
69403386

Buyer's VAT: 4550102216

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	120.00	584.54	-32.80	9,931.32	66,208.80
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	120.00	550.31	-30.40	9,358.38	62,389.20

Total VAT 19,289.70
Total Including 147,887.70
COD Total 146,408.82

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 12 December 2024 12:07
To: Julia Ngwenya
Cc: Junaid Pualse; Sylvia Diedericks
Subject: RE: Woolworths Western Cape DC PO 69428411

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
25	3	Tue	539525	3	Montague - Long Life	Tue-17-Dec	07:30		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Thursday, 12 December 2024 09:02
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Junaid Pualse <junaid@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>
Subject: Woolworths Western Cape DC PO 69428411

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 69428411

Week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier	Pallets	Trui Pall
			3	Montague Long L	Tue- 17 Dec			Pernod-Ricard		1

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 69403386

RECEIPT NUMBER#: 601938906

VENDOR: 014739 PERARD RICHARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1530515

DISCU
DELIVERY
PI

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	WHSE CASE QTY=====	RCVD REJECT	MAJ RCV
002	61941317 MALIBU PINEAPPLE SUN	00006007608004533	6 EA	120	120	0
001	61941318 ABSOLUT CRANBERRY CO	00006007608004519	6 EA	120	120	0
RECEIPT TOTALS		ITEMS: 2		240	240	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

MODLWORTH'S REPRESENTATIVE:
NAME (PRINT)

1972.24

W. G. M. S.

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