



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

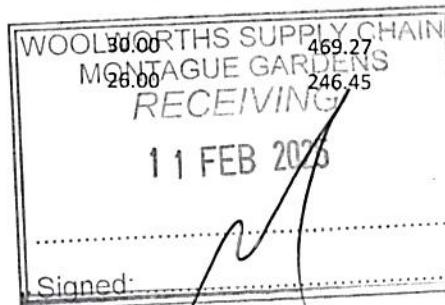
**Consignee:**  
Woolworths WCellar - Western Cape (DC)  
2 Railway Road  
Montague Gardens  
Western Cape 7441

**Doc No:** 1539471  
**Date:** 2025-02-07  
**Customer:** 69297  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1406000 SO  
**Liquor License:** NLA Ref : 1916

**Buyer's VAT:** 4550102216

<b>Requested Date:</b>	2025-02-03	<b>Customer PO:</b>	69604664	<b>Currency:</b>	ZAR	<b>Payment Term:</b>	30 Days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	30.00	469.27	-21.17	24,197.58	161,317.19
250231	Olmeca Silver Limited Edition 12x750ml 43% 12.7500	CA	26.00	246.45	-12.75	10,937.16	72,914.40
						<b>Total VAT</b>	<b>Total Including</b>
						35,134.74	269,366.33
						<b>COD Total</b>	<b>266,672.66</b>



### Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

## Junaid Pualse

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**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Monday, 03 February 2025 14:15  
**To:** Julia Ngwenya  
**Cc:** Junaid Pualse  
**Subject:** RE: Woolworths Western Cape DC PO 69604664

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
33	3	Tue	544544	3	Montague - Long Life	Tue-11-Feb	14:00		Pernod-Ricard

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**From:** Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>

**Sent:** Monday, 03 February 2025 10:53

**To:** Supplier Orders <SupplierOrders@woolworths.co.za>

**Cc:** Junaid Pualse <junaid@lrsa.co.za>

**Subject:** Woolworths Western Cape DC PO 69604664

This is an external mail. Please be careful when clicking on links or opening attachments.

Report any suspicious activity to [phishing@woolworths.co.za](mailto: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 69604664

Week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier	Pallets	Tru Pallet
			3	Montague Long L	Tue- 11 <sup>th</sup> Feb			Pernod-Ricard	1	

FAC. 61 UPP. MONTAGUE, GARDEN

REF ID: A6492

PURCHASE ORDER #: 69604664  
RECEIPT NUMBER #: 60197829  
VENDOR #: 014739 P

DELIVERY NOTE NO. 1339471

DISCUSSION

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	WHSE SIZE ORDERED	BASE QTY	DTY	NAME RCV
001	00620669	Glenlivet Founder's	00005000199609354	12	EA	30	30	0
002	00625007	OLMECA BLANCO	00000080432402191	12	EA	26	26	0
RECEIPT TOTALS				ITEMS: 2		56	56	0

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

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Woolworth's REPRESENTATIVE  
NAME (PRINT)

THIS DOCUMENT EXCLUDES ANY VAT AND MSE CALCULATIONS