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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

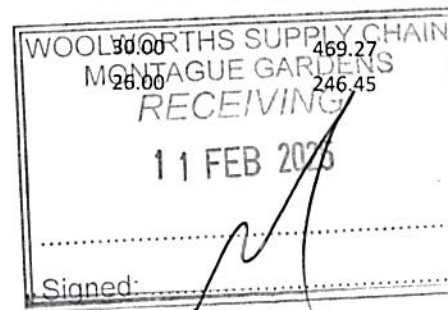
Consignee: Woolworths WCellar - Western Cape (DC)
2 Railway Road
Montague Gardens
Western Cape 7441

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

Requested Date: 2025-02-03 **Customer PO:** 69604664 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

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	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	CA	26.00	246.45	-12.75	10,937.16	72,914.40
						Total VAT	Total Including
						35,134.74	269,366.33
						COD Total	266,672.66



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Junaid Pualse

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

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 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	True Pallets
			3	Montague Long L	Tue- 11 th Feb			Pernod-Ricard	1	

WOOLWORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69604664

RECEIPT NUMBER#: 601978294

DELIVERY NOTE NO: 1539471

DISC
DELIVERY
P

VENDOR: 014739 PERNO RICHARD SOUTH AFRICA (PT

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE	WHSE ORDERED	CASE RCVD	QTY REJECT	NAS RCV
001	00620669 Glenlivet Founders	00005000299609354	12 EA	30	30	0	
002	00625007 OLMECA BLANCO	00000030433402191	12 EA	26	26	0	
RECEIPT TOTALS		ITEMS: 2		56	56	0	

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTH'S REPRESENTATIVE:
NAME (PRINT)

[Signature Box] [Signature Box] [11.02.25]

[Signature]

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