

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



Tax Invoice

Buyer: Woolworths (Pty) Ltd
Woolworths WCellar - Hout Bay CT
Fisherman's World Shopping Centre
Off Princess Road
Hout Bay
Western Cape 7806

Consignee: Woolworths WCellar - Hout Bay CT
Fisherman's World Shopping Centre
Off Princess Road
Hout Bay
Western Cape 7806

PS
145986

Doc No: 1482716
Date: 2024-04-09
Customer: 69365
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1353633 SO
Liquor License: WCP/037808

Buyer's VAT: 4550102216

Requested Date: 2024-04-08

Customer PO: 68543152

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	Glenlivet 21YO 43% 3X750ml .0000	CA	1.00	3,092.28	0.00	1,391.53	9,276.84

W/S

Total VAT	1,391.53	Total Including	10,668.37
COD Total			10,561.69

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398800 2024-04-11 11:11:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: WOOLWORTHS HOUT BAY

Brief Description of Credit:

Principal Customer Code: 69365

Doc. Date: 2024-04-09 Doc. Ref: PRI1482716 GRV: S Credit Type: Credit Invoice Amt: R 10668.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	CA	3	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1482716 (1 Product Type) 1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 209346

BUYER: Woolworths WCellar - Hout Bay CT
Fisherman's World Shopping Centre
Off Princess Road
Hout Bay
Western Cape
7806

CONSIGNEE: Woolworths WCellar - Hout Bay CT
Fisherman's World Shopping Centre
Off Princess Road
Hout Bay
Western Cape
7806

Date - 2024/04/16
Customer - 69365
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145986 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4550102216

Request Date
2024/04/16

Shipping Terms: .
Customer P.O.
68543152

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	-1.00	3,092.2800	EA	-0	-2.25	-0.0176	-9.09	-9,276.84
					-1.00	3,092.2800		-0	-2.25	-0.0176	-9.09	-9,276.84
Terms	30 Days from statement 1.0%				Net Due	2024/05/30	Tax Rate	15 %	Sales Tax	-1,391.53	Total Order	-10,668.37

UCR Reference:



2024/04/16 10:58:20
UserID: JPAULSE
R56SA001 ZA43000020