

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 - Western Cape (DC)

2 Railway Road
Montague Gardens
Western Cape 7441

Reg No: 1994/004226/07

Vat No: 4670144973

Consignee:

Woolworths WCellar - Western Cape (DC)

2 Railway Road
Montague Gardens
Western Cape 7441

Buyer's VAT: 4550102216

Requested Date:

2024-05-13

Customer PO:

68670563

Currency:

ZAR

Payment Term:

30 Days from
Statement 1.0%

Doc No:	1489213
Date:	2024-05-20
Customer:	69297
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1358317 SO
Liquor License:	NLA Ref: 1916

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

700200 LILLET ROSE 6x750ml 17% 1.6667

Woolworths Supply Chain	
Montague 15,08 Dens	
RECEIVING	
21 KAR 224	

271.89	-1.67	3,648.02	24,320.10
	Total VAT		Total Including
3,648.02		27,968.12	
	COD Total	27,688.44	

Signed:

Received in good order on behalf of customer

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:
Signature:

Date:

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 13 May 2024 09:02
To: Julia Ngwenya
Cc: Junaid Pualse; Sylvia Diedericks
Subject: RE: Woolworths Western Cape DC PO 68670563

week	Day	WkDay	Ref #	DC	DC - Discipline	Date	Slot	Supplier Code	Supplier
48	3	Tue	515478	3	Montague - Long Life	Tue-21-May	14:30		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, May 13, 2024 7:52 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Junaid Pualse <junaid@lrsa.co.za>; Sylvia Diedericks <cct@lrsa.co.za>
Subject: Woolworths Western Cape DC PO 68670563

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 68670563

WOLDRIDGE DISTRIBUTION CENTRE
A SUPPLIER PROOF OF RECEIPT *

INVESTIGATION + OWN INSURANCE COMPANY

PURCHASE ORDER NO: 68790563

RECEIPT NUMBER: 681794902
VENDOR: 014739 PLENO RICARDO NICOLA SOUTH AFRICA (P)T

DELIVERY NOTE NO: 1358317

ITEM LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	CASE CITY-NAME	RECD REJECT	PAGE NUMBER
004 0003057234000277	6	EA	15	15	0	1
004 0003057234000277	15	EA	15	15	0	1
004 0003057234000277	15	EA	15	15	0	1

ITEMS: 1

ACCEPTED BY:
NAME (PRINT)
SIGNATURE

SUPERVISOR/STOCKKEEPER/AGENCY
NAME (PRINT)
SIGNATURE

WOLDRIDGE REPRESENTATIVE
NAME (PRINT)

DATE
21/05/24
SARAS

THIS PURCHASE ORDER IS ACCEPTED AND RECEIVED OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT COLLECTORINGS