

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: 1994/001226/07
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: 1523069
Date: 2024-11-15
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1392273 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-11-12

Customer PO: 69318986

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101254	Jameson Select Res and 2 Glass 6X750ml 43% VAP 13.7500	CA	24.00	449.88	-13.75	9,420.41	62,802.72

Total VAT	9,420.41	Total Including	72,223.13
COD Total			71,500.90

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: Wednesday, 13 November 2024 10:42
To: Julia Ngwenya
Cc: Junaid Pualse; Sylvia Diedericks
Subject: RE: Woolworths Western Cape DC PO 69318986

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
21	3	Tue	536073	3	Montague - Long Life	Tue-19-Nov	14:00		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Tuesday, November 12, 2024 3:37 PM
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 69318986

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 day,

I trust you well.

Will you kindly assist with a booking slot for PO 69318986.

Week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier	Pallets	Trun Pall
			3	Montague Long L	Tue- 19 th Nov			Pernod-Ricard		1

785160

WOMEN'S DISTRICT CENTER
* SUPPLY ORDER BY RECEIPT *

DATE OF SUPPLY ORDER: 01/10/78

DATE OF RECEIPT: 01/10/78

PURCHASE ORDER #: 67516566

PRICE BY NUMBER: 60161013

QUANTITY: 01437 (TOTAL) 01437 (TOTAL) 01437 (TOTAL)

DELIVERY NOTE NO: 03

DATE: 01/10/78

ORD LINE	ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL	DATE
----------	------	-------------	------	------------	----------	-------	------

001	00520570	JAMESON RESIN	LB	0.000000000000000000	5	0.00	01/10/78
-----	----------	---------------	----	----------------------	---	------	----------

RECEIPT TOTALS: 5 LBS. 0.00 TOTAL

ACCEPTED BY:	DATE:	SIGNATURE:	NAME (PRINT):
--------------	-------	------------	---------------

19.11.74

Kenzie

THIS FOR (1) PADES) IS ACCEPTED BY SIGNATURE OF THE OFFICIALS OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ALL VAT AND VAT CALCULATIONS