



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: 467014973



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: 1525221
Date: 2024-11-22
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1393493 SO
Liquor License: NLA Ref : 1916

Requested Date: 2024-11-18

Customer PO: 69340096

Buyer's VAT: 4550102216

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	15.00	268.48	-9.00	3,502.98	23,353.20
160850	The Glenlivet 25YO 3x750ml 43% .0000	CA	1.00	6,853.74	0.00	3,084.18	20,561.22
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	40.00	349.62	-4.25	12,433.32	82,888.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	40.00	399.63	-9.42	14,047.68	93,651.19
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	15.00	312.30	-5.42	8,285.85	55,238.99

Total VAT 41,354.01
Total Including 317,047.41
COD Total 313,876.94

Banking Details

Signature: [Handwritten Signature]

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 19 November 2024 09:51
To: Julia Ngwenya
Cc: Junaid Pualse; Sylvia Diedericks
Subject: RE: Woolworths Western Cape DC PO 69340096

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
22	3	Tue	536725	3	Montague - Long Life	Tue-26-Nov	14:00		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, 18 November 2024 16:03
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 69340096

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 69340096

Week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier	Pallets	Trun Pall
			3	Montague Long L	Tue- 26 th Nov			Pernod-Ricard		1

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69340096

RECEIPT NUMBER#: 601921531

VENDOR: 014739 PERNO RICHARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 03

DISC
DELIVERY
P)

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE ORDERED	WHSE CASE QTY=====	RCVD REJECT	MASS RCV
002	00620307	BALLANTINES TIR	00005000299628096	6	EA	15	15	0
004	00620803	Glenlivet 25YO	00000080432103685	3	EA	1	1	0
003	00621407	INVERROCHE AMBER	00006009900176239	6	EA	40	40	0
001	00621426	MALFY CDN ARANCIA	00005000299296400	6	EA	40	40	0
005	00622501	Hav Club Anejo 7 Yr	0000850110080446	12	EA	15	15	0
RECEIPT TOTALS				ITEMS: 5		111	111	0

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

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DELIVERY NOTE NO: 03

DISCIP
DELIVERY
PC

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

26/1/24

Kenrick

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS