

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

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

Doc No: 1468905
Date: 2024-01-12
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340739 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-01-08

Customer PO: 68223522

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	13.00	617.09	-1.67	7,200.45	48,003.02
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	4.00	420.31	-13.75	32,199.55	214,663.68

Total VAT 39,400.00
Total Including 302,066.71
COD Total 299,046.05

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 08 January 2024 09:58
To: Brent Loubser
Cc: Gloria Kok; Julia Ngwenya; Junaid Pualse
Subject: RE: Woolworths Western Cape DC PO 68223522

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
30	3	501468	3	Montague - Long Life	Tue-16-Jan	09:30		Pernod- Ricard

Please use a template when requesting slots.

From: Brent Loubser <Brent.Loubser@pernod-ricard.com>
Sent: Monday, January 8, 2024 9:04 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>; junaid@lrsa.co.za
Subject: Woolworths Western Cape DC PO 68223522

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 68223522 on the 16/01/2024

Regards,

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68223592
RECEIPT NUMBER#: 601711434

VENDOR: 014739 PERMOD RICARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1468905

DISCIPLIN
DELIVERY DAT
FOR N

ORD	ITEM		UNITS-KG		=====WHSE	CASE QTY=====	MASS	
LINE	NUMBER	DESCRIPTION	UPC	IN CASE	SIZE ORDERED	RCVD	REJECT	RCVD
001	00627042	JAMESON RESERVE	00005011007024000	12	EA	44	44	0
003	00627063	Abelour 12 Year Old	00000080432102145	6	EA	13	13	0
RECEIPT TOTALS			ITEMS: 2			57	57	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

18-01-24

Amis

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