



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

Buyer: Woolworths (Pty) Ltd

Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Consignee:

Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Buyer's VAT:

4550102216

Requested Date: 2024-01-16

Customer PO:

68241142

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%



Tax Invoice

Doc No:

1469832

Date:

2024-01-22

Customer:

70885

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1341806 50

Liquor License:

WCP/029810

C4
144883

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160310

Glenlivet 21YO 43% 3X750ml .0000

EA

3.00

2,815.01

0.00

1,266.75

8,445.03

Total VAT
1,266.75

Total Including
9,711.78

COD Total

9,614.66

PRODUCT CODE
CASTLES
UNITS
REASON
Full order
Rejected
P&L Closed

OCA 2235

HB
785 FS
Elton

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:





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South Africa

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Willie Van Schoor Avenue
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Tygervally Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

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2024-01-22

Customer:

70885

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1341806 SO

Liquor License:

WCP/029810

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 119
Requested by: Imtiyaaz Solomons (R7171111)

Requested Date: 23 Jan 2024
Requested Time: 08:20

Delivery Document Number: 68241142
Sending Location: 14739
Supplier Invoice Number:

Arrival Date: 23 Jan 2024
Arrival Time: 08:20

Compliance Checks

Total Cartons Received

3

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Ellon

Drivers Signature:

User Name:

Imtiyaaz Solomons (R7171111)

User Signature:

Comments:

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383586 2024-01-24 12:24:20

LOAD SHEET Reference - LSID 232196, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: Woolworths Cellar Tygervalle	
Brief Description of Credit:					
Principal Customer Code: 70885					

Doc. Date: 2024-01-22	Doc. Ref: PRI1469832	GRV:	Credit Type: Credit	Invoice Amt: R 9711.78			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	EA	1	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1469832 (1 Product Type)							3

Authorized by: _____
[date]



Pernod Ricard South Africa

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

Tax Credit note

DOC NO: - 207249

Date - 2024/01/26
Customer - 70885
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144883 CO
Currency - ZAR
Page - 1

BUYER: Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville
7530

CONSIGNEE: Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Bellville
7530

Val. No. 4550102216

Vessel:
Container ID:

Shipping Terms:

Request Date
2024/01/25

Customer P.O.
68241142

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		EA	-3.00	2,815.0100	EA	-0	-2.25	-0.0176	-6.99	-8,445.03
					-3.00	2,815.0100		-0	-2.25	-0.0176	-6.99	-8,445.03
Terms				30 Days from statement 1.0%								
					Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-1,266.75	Total Order	-9,711.78
					Date							

UCR Reference:



2024/01/26 07:53:41
UserID: JPAULSE
RS6SA001 ZA43000020