



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: 4570144973



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: 1502717
Date: 2024-08-08
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372112 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-08-05

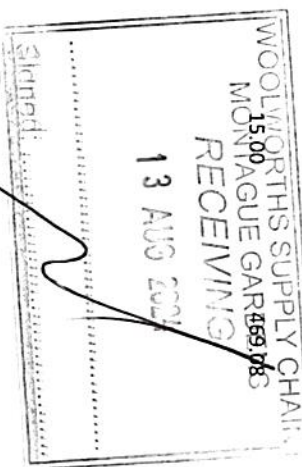
Customer PO: 68960369

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 41.6667	CA					

-41.67	5,770.08	38,467.20
Total VAT	5,770.08	Total Including
		44,237.28
COD Total		43,794.91



Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

* SUPPLIER PROOF OF RECEIPT *

PAGE: 61 UPM MONTAGUE BARBONS

WARRIMONGER: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68960369

RECEIPT NUMBER#: 601848835

VENDOR: 014739 WILMCO RICHARD SOUTH AFRICA (PT)

DISCIPLINE

DELIVERY DATE

FOR NO

ORD LINE	ITEM NUMBER	DESCRIPTION	UFC	UNITS-KG	IN CASE	SIZE ORDERED	RCVD	REJECT	RCVD	PAGE
001	00682504	SUMBU SUM		00000813797006109	6	EA	15	15	0	
RECEIPT TOTALS			ITEMS: 1				15	15	0	

ACCEPTED BY:

NAME (PRINT)

CURR. REVENUE/AGENCY'S AGENT

SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:

NAME (PRINT)

B-0824

Kenneth

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



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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Tax Invoice

Buyer: Ablaze Trading 237 cc
Tops Darling 35617
14a Main Road
Darling 7345

Consignee:
Tops Darling 35617
14a Main Road
Darling 7345



Doc No: 1502762
Date: 2024-08-12
Customer: 18165
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372928 SO
Liquor License: WCP/043073

Buyer's VAT: 4190251621

Requested Date: 2024-08-08

Customer PO: fabian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
146451	Mallbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT	562.84	Total Including
COD Total		4,315.08
		4,271.93

Banking Details

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



Received in good order on behalf of customer

Name: Lionel
Signature: [Signature]
Date: 13-08-2024