

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



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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: 1475950
Date: 2024-02-26
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347167 SO
Liquor License: NLA Ref : 1916

Requested Date: 2024-02-26
Customer PO: 68392299
Buyer's VAT: 4550102216

Currency: ZAR

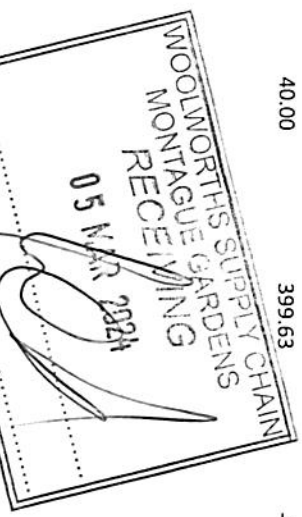
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	40.00	399.63	-9.42	14,047.68	93,651.19

Total VAT	14,047.68	Total Including	93,651.19
COD Total	14,047.68		107,698.87
			106,621.88

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, 26 February 2024 12:51
To: Julia Ngwenya
Cc: Junaid Pualse
Subject: RE: Woolworths Western cape DC PO 68392299

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
37	3	507091	3	Montague - Long Life	Tue-05-Mar	08:30		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, February 26, 2024 10:40 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Junaid Pualse <junaid@lrsa.co.za>
Subject: Woolworths Western cape DC PO 68392299

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 morning,
I trust you well.

Will you kindly assist with a booking slot for PO 68392299

FORM 61 OPEN MORTGAGE CANCELLATION

RECEIPT NUMBER 601141195
 VENDOR: CREDIT PERIOD RICHARD SELLER AFRICA LTD
 DELIVERY DATE NOV 02

OLD LINE	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL	TAX	NET
001	00000000000000000000	EA	40	40	0	0	0
PROJECT TOTAL					40	40	0

ACCEPTED BY: _____ SUPPLIER'S SIGNATURE: _____ DATE: _____
 NAME (PRINT) _____ SIGNATURE _____

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delut

THIS DOCUMENT INCLUDES ANY VAT AND VAT CALCULATIONS