

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: 1518778
Date: 2024-10-29
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388927 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-10-28

Customer PO: 69264543

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
* 101456	Jameson Triple 12X750ml 43% 12.5833	CA	28.00	382.10	-12.58	18,623.62	124,157.44
* 160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 25.2500	CA	24.00	548.21	-25.25	11,295.94	75,306.24
* 200203	Absolut std gbox with can 6x750ml 43% VAP 14.9167	CA	24.00	248.78	-14.92	5,050.37	33,669.12
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	22.00	248.73	-14.92	9,259.01	61,726.71
270501	Martell VS 12x750ml 40% 25.0000	CA	11.00	414.25	-25.00	7,716.99	51,446.63

Banking Details

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

PRODUCT CODE	QTY	UNITS	REASON
101456	28		
160402	24		
200203	24		



Received in good order on behalf of customer

Total VAT 51,945.93
COD Total 398,252.06
Total Including 394,269.54

Name:
Signature:
Date:

Junaid Pualse

From: Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Sent: Wednesday, 30 October 2024 12:39
To: David Hoffman; Huward Bosman; Julia Ngwenya
Cc: James Posthumus; Abdullah Davids; Terence De La Cruz; Zimkhitha Vathu; Hein Stander; Gloria Kok; Junaid Pualse; George Koupis; shamonley.dewaal@pernod-ricard.com
Subject: RE: Christmas Launch Delivery

Hi David

Thank you so much for this, please see below PO amended.

Order No.	69264543	Order Type	ARB	Status	Approved	Import Country	
Supplier	14739	PERNOD RICARD SOUTH AFRICA (PTY)		Country of Origin	ZA		
Terms	1.00/1M	1% Discount 30 Days Ahead		Order Currency	ZAR		
Pay Method				Payment Currency			
PO Type				Pickup Date			
Department				Not Before Date	01-NOV-2024		
Location Type				Not After Date	08-NOV-2024		
Location				Into Store Date	23-NOV-2024		
Promotion.				OTB End of Month Date	01-DEC-2024		

@Julia Ngwenya as per @David Hoffman email please make sure the stock is delivered Friday morning.

Regards

Free

NOTHING BEING RETURNED
TO SUPPLIER FROM RECEIPT *

UNIT 61 FROM MULTIPLE UNITS

RECEIVED: 02 FEBRUARY 1985

ORDER NUMBER: 60100244

DELIVERY DATE: 02

DELIVERY 1
207

WAGON: 02470 PERSON: 11400 SOUTH WILMA (P)

UNIT	NUMBER	DESCRIPTION	UNIT	UNIT'S IN UNIT	SIZE	ORDERED	RECV	REJECT	DATE
000	00600007	JANSON TRAP TAIL	000000100/020000	10	24	0	0	05	
005	00600001	WELCH TAIL 1000 02	000000000/00000000	0	24	0	0	24	
006	00600010	ABSONUT A UT 0000	000000000/00000000	02	24	20	20	0	✓
003	00600001	ABSONUT WILKA 02	000000000/00000000	0	24	0	0	24	
001	00600000	HEWELL 00 000000	000000000/00000000	12	24	11	11	0	✓
TOTALS				22	24	20	20	76	

000 00600007 JANSON TRAP TAIL 000000000/020000 10 24 0 0 05 200

005 00600001 WELCH TAIL 1000 02 000000000/00000000 0 24 0 0 24 106

006 00600010 ABSONUT A UT 0000 000000000/00000000 02 24 20 20 0 146

003 00600001 ABSONUT WILKA 02 000000000/00000000 0 24 0 0 24 24

001 00600000 HEWELL 00 000000 000000000/00000000 12 24 11 11 0 207

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher than the number of incorrect responses in all cases. The number of correct responses was significantly higher than the number of incorrect responses in all cases. The number of correct responses was significantly higher than the number of incorrect responses in all cases.

[illegible]

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Robert

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1437074 2024-11-02 02:45:33

LOAD SHEET Reference - LSID 234698, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: WOOLWORTHS DC CPT	
Brief Description of Credit:					
Principal Customer Code: 69297					

Doc. Date: 2024-10-29		Doc. Ref: PRI1518778		GRV: 601903344	Credit Type: Part Credit		Invoice Amt: R 398252	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200203	Absolut std gbox with can6x750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		24	
101456	Jameson Triple Triple12X750ml 43%	CS	12	W2	Not Ordered / Dupl		28	
160402	TGL 12YO giftbox and 2glass6x750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		24	
Total Number of Items to be credited on Document Ref: PRI1518778 (3 Product Type)								76

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country 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: - 212653

Date - 2024/11/04
Customer - 69297
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 148363 CO
Currency - ZAR
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BUYER: Woolworths WCellar - Western Cape (DC)
2 Railway Road

CONSIGNEE: Woolworths WCellar - Western Cape (DC)
2 Railway Road

Montague Gardens
Western Cape
7441

Montague Gardens
Western Cape
7441

Vessel:
Container ID: Vat. No. 4550102216

Shipping Terms:		Customer P.O.
Request Date	2024/11/04	69264543

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-28.00	369.5162	EA	-0	-252.00	-0.7560	-431.20	-124,157.44
2.000	TGL 12YO giftbox and 2glass 6x750ml 43% VAP	160402		CA	-24.00	522.9600	EA	-1	-108.00	-1.3408	-356.64	-75,306.24
3.000	Absolut std gbox with can 6x750ml 43% VAP	200203		CA	-24.00	233.8133	EA	-0	-108.00	-0.5630	-211.73	-33,669.12
					-76.00	1,126.2895		-2	-468.00	-2.6598	-999.57	-233,132.80
Terms 30 Days from statement 1.0%					Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-34,969.92	Total Order	-268,102.72

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/11/04 13:17:00
UserID: JPAULSE
R565A001 ZA43000020