



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: 2024-04-15

Customer PO: 68563757

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160310 Glenlivet 21YO 43% 3X750ml .0000 CA 2.00 ✓ 3,092.28 0.00 2,783.05 18,553.68

Total VAT	2,783.05	Total Including	21,336.73
COD Total			21,123.36

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1484553
Date: 2024-04-22
Customer: 70885
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354526 SO
Liquor License: WCP/044365

C4
146001

PRODUCT CODE	CASES	UNITS	REASON
1411	0205	10	Good fresh
			PO EXPIRED.
			POCA 12706





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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: Mxolisi Nohashe (R7014068)

Requested Date: 23 Apr 2024
Requested Time: 14:59

Delivery Document Number: 68563757
Sending Location: 14739
Supplier Invoice Number:

Arrival Date: 23 Apr 2024
Arrival Time: 14:59

Compliance Checks

Total Cartons Received

2

Rejected Reason

EXP Expired PO

Detail Check Required

N

Drivers Name:

Miami

Drivers Signature:

User Name:

Mxolisi Nohashe (R7014068)

User Signature:

Comments:

WOOLWORTHS TYGER VALLEY 119
NAME: 021-943 1541
STAFF NAME: Mxolisi Nohashe
SIGNATURE: [Signature]
DATE: 23/04/24

REQUEST FOR CREDIT - CR1400955

2024-04-24 11:19:04

LOAD SHEET Reference - LSID 233004, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: WOOLWORTHS CELLAR TYGE	
Brief Description of Credit:					
Principal Customer Code: 70885					

Doc. Date: 2024-04-22		Doc. Ref: PRI1484553		GRV:		Credit Type: Credit		Invoice Amt: R 21336.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
160310	Glenlivet 21YO 43%3X750ml	CA	3	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: PRI1484553 (1 Product Type)								2	



Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

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Customer P.O.
68563757

2024/04/24	14:05:35
UserID:	JPAULSE
R56SA001	ZA43000020