

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



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: 1472770
Date: 2024-02-09
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1344194 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-02-05
Customer PO: 68321845

Currency: ZAR

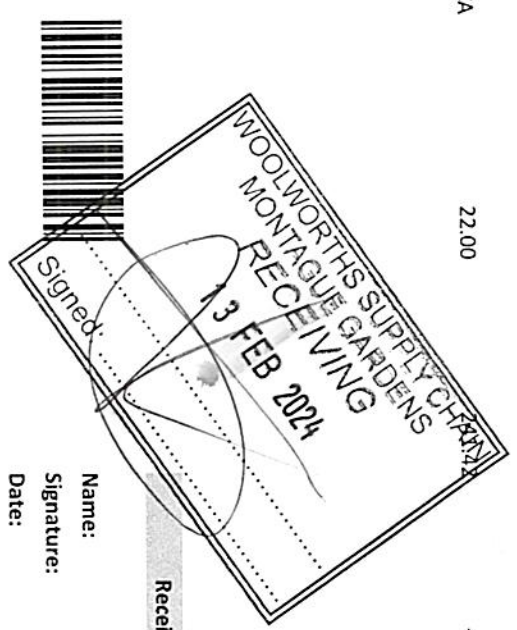
Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	22.00		-14.92	8,969.53	59,796.87

Total VAT	8,969.53	Total Including	68,766.40
COD Total			68,078.74

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, 05 February 2024 08:56
To: Julia Ngwenya
Cc: Junaid Pualse
Subject: RE: Woolworths Western Cape DC PO 68321845

Follow Up Flag: Follow up
Flag Status: Completed

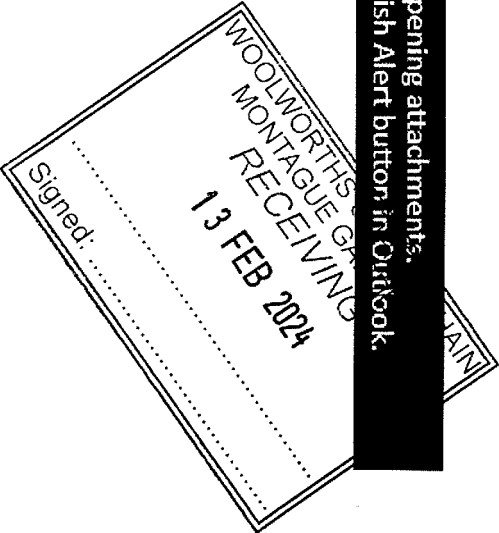
Categories: Booking Confirmation

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
34	3	504713	3	Montague - Long Life	Tue-13-Feb	09:30		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, 05 February 2024 08:16
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Cc: Junaid Pualse <junaid@lrsa.co.za>
Subject: Woolworths Western Cape DC PO 68321845

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.



15160

WOLWORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

12/02/24

101 51 UPN MONTAGUE BARCODE

BARCODE: 03 MONTAGUE LONGLEAF

PURCHASE ORDER #: 483212445

RECEIPT NUMBER: 401725617

VENDOR: 014729 PEREGO ALCANT SOUTH AFRICA (PT)

DELIVERY NOTE NO: 14725770

DISCIPLINE: LD
DELIVERY DATE: TU
FOR NO: 68

ORD LINE NUMBER DESCRIPTION

001 0062315 ASSULTY BLUE

RECEIPT TOTALS

UNITS-KG
IN CASE SIZE

0000731040017430

ITEMS: 1

=====CASE
ORDERED

22

22

MASS
0000

0

0

SELL
DA

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOLWORTH'S REPRESENTATIVE:

NAME (PRINT)

18/02/24

2.2.24

THIS POR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS