



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 WCellar - Tygervally
Tygervally Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Consignee:
Woolworths WCellar - Tygervally
Tygervally Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Doc No: 1478917
Date: 2024-03-18
Customer: 70885
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1350234 SO
Liquor License: WCP/044365

Requested Date: 2024-03-18

Customer PO: 68466168

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
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

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

Stock not clear

Art. C2C

C4
145780

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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 - Tygervally
Tygervally Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Consignee:

Woolworths WCellar - Tygervally
Tygervally Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

Doc No: 1478917

Date: 2024-03-18

Customer: 70885

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1350234 SO

Liquor License: WCP/044365

Buyer's VAT: 4550102216

Requested Date: 2024-03-18

Customer PO:

68466168

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

From: Julia Ngwenya <cabanganj.ngwenya@pernod-ricard.com>
Sent: Tuesday, 19 March 2024 13:19
To: Junaïd Pualse; Sylvia Diedericks
Subject: RE: Woolworths bookings

Hi Junaïd,
PO 68466168 their delivery is Tuesdays they don't need a booking.

Please look for the highlighted fields or use Go To Error links to move the focus to the control with the error, correct the entries, and resubmit your re

Order Number	1350827	SO	00430
Sales Order Header			
Additional Header Information			

Pricing and Payment Information

Adjustment Schedule P1 Local Sales ☐ Apply Freight

Payment Terms 30D 30 Days from state...

Payment Instrument C Electronic Fund Tra...

Trade Discount

Cust Price Grp SALES GP

Credit/Bank Information

Zone Number D

Display VM

Display WT

Mode of Trans

Reason Code DEF

Buying Segment Codes

SoldTo Buying Segment Code

ShipTo Buying Segment Code

Julia Ngwenya
Customer Service Agent
My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours
From: Junaïd Pualse <junaïd@lrsa.co.za>
Sent: Tuesday, March 19, 2024 1:08 PM
To: Julia Ngwenya <cabanganj.ngwenya@pernod-ricard.com>; Sylvia Diedericks <ct@lrsa.co.za>
Subject: Woolworths bookings

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Good Day

Please assist with the booking confirmation for the below mentioned PO numbers

68466168
68469187

Thank you

Kind Regards
Junaid Pauise

office 021 903 8874

email junaid@lrta.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



 Mandatory safety shoes/reflector vest required on all LR Operations

DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use, disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1394578 2024-03-22 11:41:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Woolworths Cellar Tygervalle	
Brief Description of Credit:					
Principal Customer Code: 70885					

Doc. Date:	2024-03-18	Doc. Ref:	PRI1478917	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	NS	No Stock in Wareho		2	
Total Number of Items to be credited on Document Ref: PRI1478917 (1 Product Type)								2

Authorized by: _____
[date]



Reg No: 1994/004226/0/
Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue

Bellville
7530

Page - 1

Vat. No. 4550102216

Customer P.O.

68466168

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X/50ml	160310		CA	-2.00	3,092.2800	EA	-0	-4.50	-0.0353	-18.18	-18,553.68
					-2.00	3,092.2800		-0	-4.50	-0.0353	-18.18	-18,553.68
Terms				Net Due	2024/05/30	Tax Rate	15 %	Sales Tax	-2,783.05	Total Order	-21,336.73	
				30 Days from statement	1.0%							

2024/04/02	14:54:46
UserID:	JPAULSE
R56SA001	ZA43000014