



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: 467044973



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:** 1523059  
**Date:** 2024-11-15  
**Customer:** 69297  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1391387 SO  
**Liquor License:** NLA Ref : 1916

**Buyer's VAT:** 4550102216

**Requested Date:** 2024-11-11

**Customer PO:** 69316422

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

| Item number | Description                                    | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|--|-----|-------|--------------------|----------|----------|--------------|
| 162103      | Malibu Pina Colada 5% 6x(4x300ml) 30.4000      | CA  | 60.00 | 550.31             | -30.40   | 4,679.19 | 31,194.60    |
| 162100      | Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000 | CA  | 60.00 | 584.54             | -32.80   | 4,965.66 | 33,104.40    |

**Total VAT** 9,644.85  
**Total Including** 73,943.85  
**COD Total** 73,204.41

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>  
Sent: Monday, 11 November 2024 12:03  
To: Julia Ngwenya  
Cc: Junaid Pualse; Sylvia Diedericks  
Subject: RE: Woolworths Western Cape DC PO 69316422

| Week1 | Day | WkDay | Ref #  | DC | DC- Discipline       | Date       | Slot  | Supplier Code | Supplier      |
|-------|-----|-------|--------|----|----------------------|------------|-------|---------------|---------------|
| 21    | 3   | Tue   | 535630 | 3  | Montague - Long Life | Tue-19-Nov | 12:30 |               | Pernod-Ricard |

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>  
Sent: Monday, November 11, 2024 9:28 AM  
To: Supplier Orders <SupplierOrders@woolworths.co.za>  
Cc: Junaid Pualse <junaid@lrsa.co.za>; Sylvia Diedericks <ct@lrsa.co.za>  
Subject: Woolworths Western Cape DC PO 69316422

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 69316422

| Week | Day | Ref # | DC | DC- Discipline  | Date                      | Slot | Supplier Code | Supplier      | Pallets | Trun Pall. |
|------|-----|-------|----|-----------------|---------------------------|------|---------------|---------------|---------|------------|
|      |     |       | 3  | Montague Long L | Tue- 19 <sup>th</sup> Nov |      |               | Pernod-Ricard |         | 1          |

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PURCHASE ORDER # 6876622

RECEIPT NUMBER 6016622

NUMBER 014777 100260 100260 100260

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| ORD LINE | ITEM | DESCRIPTION | QTY | UNIT | PRICE | TOTAL |
|----------|------|-------------|-----|------|-------|-------|
|----------|------|-------------|-----|------|-------|-------|

|     |                     |                      |   |    |    |    |
|-----|---------------------|----------------------|---|----|----|----|
| 002 | ALPHABETIC ALPHABET | 100260 100260 100260 | 1 | EA | 60 | 60 |
|-----|---------------------|----------------------|---|----|----|----|

|     |                      |                      |   |    |    |    |
|-----|----------------------|----------------------|---|----|----|----|
| 001 | 61741716 PULSUS P100 | 100260 100260 100260 | 1 | EA | 60 | 60 |
|-----|----------------------|----------------------|---|----|----|----|

|                |  |  |  |  |  |     |
|----------------|--|--|--|--|--|-----|
| RECEIPT TOTALS |  |  |  |  |  | 120 |
|----------------|--|--|--|--|--|-----|

ACCEPTED BY: 100260 100260 100260

NAME (PRINT): 100260 100260 100260

DATE

NAME (PRINT):

19-11-24

100260 100260 100260

THIS DOCUMENT CONTAINS NO INFORMATION OF THE SUBSTANCE OF THE ABOVE DISCUSSION