

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

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

C4
144598

Doc No: 1466162
Date: 2023-12-22
Customer: 70885
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339062 SO
Liquor License: WCP/029810

Buyer's VAT: 4550102216

Requested Date: 2023-12-22

Customer PO: 68178813

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	2,815.01	0.00	2,533.51	16,890.06

Total VAT	2,533.51	Total Including	19,423.57
COD Total			19,229.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Woolworths WCellar - Tygervally
Tygervally Shopping Centre
Willie Van Schoor Avenue
Bellville 7530

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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: Lesley Mbeka (R7080221)

Requested Date: 04 Jan 2024
Requested Time: 11:30

Delivery Document Number: 68178813
Sending Location:
Supplier Invoice Number:

Arrival Date: 04 Jan 2024
Arrival Time: 11:30

Compliance Checks

Total Cartons Received 2

Rejected Reason No systematic record for this PO

Detail Check Required N

Drivers Name: driver

Drivers Signature:

User Name: Lesley Mbeka (R7080221)

User Signature:

Comments:

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378465 2024-01-05 13:42:15

LOAD SHEET Reference - LSID 232031, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: Woolworths Cellar Tygervalle	
Brief Description of Credit:					
Principal Customer Code: 70885					

Doc. Date: 2023-12-22 Doc. Ref: PRI1466162 GRV: Credit Type: Credit Invoice Amt: R 19423.6

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: PRI1466162 (1 Product Type) 2

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 206996

BUYER: Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Belville
7530

CONSIGNEE: Woolworths WCellar - Tygervalley
Tygervalley Shopping Centre
Willie Van Schoor Avenue
Belville
7530

Date - 2024/01/09
Customer - 70885
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144598 CO
Currency - ZAR

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Vessel: Vat. No. 4550102216
Container ID:

Shipping Terms:	
Request Date	Customer P.O.
2024/01/08	68178813

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% 3X750ml	160310		CA	-2.00	2,815.0100	EA	-0	-4.50	-0.0353	-18.18	-16,890.06
					-2.00	2,815.0100		-0	-4.50	-0.0353	-18.18	-16,890.06
Terms 30 Days from statement 1.0%					Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-2,533.51	Total Order	-19,423.57

UCR Reference:



2024/01/09 07:49:38
UserID: JPAULSE
R56SA001 ZA43000014