



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 - 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

Buyer's VAT: 4550102216

Requested Date: 2024-12-02

Customer PO: 69390471

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1528573
Date: 2024-12-06
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1396306 SO
Liquor License: NLA Ref : 1916

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	60.00	550.31	-30.40	4,679.19	31,194.60

Total VAT 4,679.19 Total Including 35,873.79
COD Total 35,515.05

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 02 December 2024 17:06
To: Julia Ngwenya
Cc: Junaid Pualse; Sylvia Diedericks
Subject: RE: Woolworths Western Cape DC PO 69390469

Follow Up Flag: Follow up
Flag Status: Completed

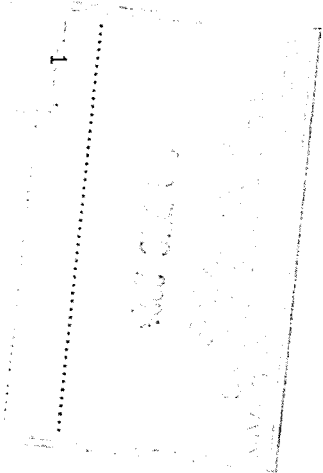
Categories: Booking Confirmation

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
24	3	Tue	538324	3	Montague - Long Life	Tue-10-Dec	09:30		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, 02 December 2024 16:11
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 69390469

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 day,
I trust you well.
Will you kindly assist with a booking slot for PO 69390469



TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONELIFE

PURCHASE ORDER #: 69390471

RECEIPT NUMBER#: 601932785

VENDOR: 014739 PERIOD RICARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1528573

DISCU
DELIVERY
PI

ORD ITEM
LINE NUMBER DESCRIPTION

UPC UNITS-KG
IN CASE SIZE ORDERED RCVD REJECT MAS

001 61941313 MALIBU STRM 4X300ML

00006007608004441

6 EA

60

60

0

RECEIPT TOTALS

ITEMS: 1

60

60

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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

10/12/20

20/12/20