

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: 467014973

Buyer: Woolworths (Pty) Ltd
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

Buyer's VAT: 4550102216

Requested Date: 2024-04-02

Customer PO: 68515758

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Tax Invoice

Doc No: 1482294
Date: 2024-04-05
Customer: 70885
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352904 SO
Liquor License: WCP/044365

Handwritten notes: 145988 and 05

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

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398364 2024-04-15 11:53:01

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 TYGE

Brief Description of Credit:

Principal Customer Code: 70885

Doc. Date: 2024-04-05 Doc. Ref: PRI1482294 GRV: S 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: PRI1482294 (1 Product Type)							2

Authorized by: _____
[date]



Pernod Ricard South Africa

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

Tax Credit note

DOC NO: - 209347

BUYER: 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

Date - 2024/04/16
Customer - 70885
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145988 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

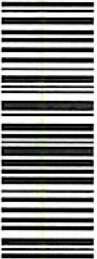
Vat No. 4550102216

Request Date
2024/04/16

Shipping Terms: .
Customer P.O.
68515758

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	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	30 Days from statement 1.0%				Net Due	2024/05/30	Tax Rate	15 %	Sales Tax	-2,783.05	Total Order	-21,336.73

UCR Reference:



2024/04/16 10:58:20
User ID: JPAULSE
R56SA001 ZA43000020