

**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

Doc No: 1528574
Date: 2024-12-06
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1396309 SO
Liquor License: NLA Ref: 1916

Requested Date: 2024-12-02

Customer PO: 69390469

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
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	30.00 ✓	233.89	-23.67	11,352.06	75,680.39
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00 ✓	361.24	-11.00	12,608.64	84,057.60
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	13.00 ✓	546.38	-11.25	6,261.02	41,740.14
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP 13.7500	CA	24.00 ✓	449.88	-13.75	9,420.41	62,802.72

Total VAT	39,642.13	Total Including	303,922.98
COD Total			300,883.76

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: Thursday, 05 December 2024 19:51
To: Julia Ngwenya
Cc: Junaid Pualse; Sylvia Diedericks
Subject: RE: Woolworths Western Cape DC PO 69403386

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
24	3	Tue	538809	3	Montague - Long Life	Tue-10-Dec	13:30		Pernod-Ricard

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Thursday, 05 December 2024 14:15
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 69403386

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phish@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 69403386

Week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier	Pallets	Trun Pall.
			3	Montague Long L	Tue- 10th Dec			Pernod-Ricard		1

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69390469
RECEIPT NUMBER#: 601932715

VENDOR: 014739 PERMOD RICARD SOUTH AFRICA (PT)

DELIVERY NOTE NO: 1528574

DISC: DELIVERY PI

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG	=====WHSE CASE QTY=====	MAS:	
				IN CASE SIZE ORDERED	RCVD	REJECT	RCV
002	00620316	BALLANTINES	0000501010611451	12 EA	30	30 ✓	0
004	00620653	CHIVAS REGAL 12 YEAR	00000080432400395	6 EA	40	40 ✓	0
001	00620664	Chivas Regal XV	00005000299622094	6 EA	13	13 ✓	0
003	00620670	JAMESON RESERVE GB	00006007608004571	6 EA	24	4 ✓	0
RECEIPT TOTALS				ITEMS: 4	107	87	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

10/12/24

2 Nalini

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69390469
RECEIPT NUMBER#: 601932783

VENDOR: 014739 PERROD RICARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1528574

DISCU
DELIVERY
PI

ORD	ITEM		UNITS-KG	=====	WHSE	CASE	QTY=====				
LINE	NUMBER	DESCRIPTION	UPC		IN	CASE	SIZE	ORDERED	RCVD	REJECT	RCVN
003	00620690	JAMESON RESERVE GB	00006007608004571	6	EA	20	20	20	0		
RECEIPT TOTALS			ITEMS: 1			20		20		0	

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) 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

2