



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: 4670144973



Tax Invoice

Buyer: Woolworths (Pty) Ltd
Woolworths WCellar - Gauteng (DC)
Erf 1738 & 1739
36 Extension Street
Louwlandia
Centurion 0157

Consignee:
Woolworths WCellar - Gauteng (DC)
Erf 1738 & 1739
36 Extension Street
Louwlandia
Centurion 0157

Doc No: 1578126
Date: 2025-09-30
Customer: 69601
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437988 SO
Liquor License: NLA Ref : 1917

Buyer's VAT: 4550102216

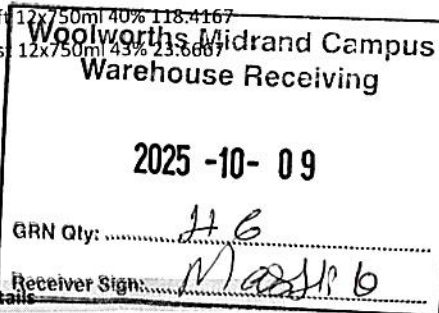
Requested Date: 2025-09-29

Customer PO: 70504674

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x 50ml 40% 118.4167	CA	16.00	831.42	-118.42	20,534.49	136,896.63
140400	Ballantine's Fines 12x 750ml 43% 23.8667	CA	30.00	233.90	-23.67	11,352.60	75,683.99
						Total VAT	Total Including
						31,887.09	244,467.71
						COD Total	242,023.03



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

09/

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70504674

RECEIPT NUMBER#: 606505263

VENDOR: 014739 PERNOD RICARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1578126

DISCIPLINE
DELIVERY DATE
POR NO

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	=====WHSE ORDERED	CASE RCVD	QTY===== REJECT	MASS RCVD
002	00623216 BALLANTINES	00005010106111451	12	EA	30	30	0	
001	00626019 MARTELL BLUE SWIFT	00003219820005608	12	EA	16	16	0	
RECEIPT TOTALS		ITEMS: 2			46	46	0	

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

09.10.2008

Bundlo

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THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

09/

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70504674

RECEIPT NUMBER#: 606505263

DELIVERY NOTE NO: 1578126

DISCIPLINE
DELIVERY DATE
POR NO

VENDOR: 014739 PERNOD RICARD SOUTH AFRICA (PT)

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED
-------------	-------------	---------------

01	LARGE LUG	0
02	SMALL LUG	0
03	LARGE SLEEVE	0
04	SMALL SLEEVE	0
05	DOLLY	0
06	XS LUG	0
07	CARTONS	46
08	CAGE	0
09	BUCKET	0
10	THERMOTAINER	0
11	SV LL CAGE	0
12	PALLET	2

TR516Q

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

09/1

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70504674

RECEIPT NUMBER#: 606505263

VENDOR: 014739 PERNOD RICARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1578126

DISCIPLINE
DELIVERY DATE
POR NO

13

LONG BUCKET

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:

NAME (PRINT)

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