

049 093 ① 10:46



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: 1577987
Date: 2025-09-30
Customer: 69601
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437204 SO
Liquor License: NLA Ref : 1917

Buyer's VAT: 4550102216

Requested Date: 2025-09-22

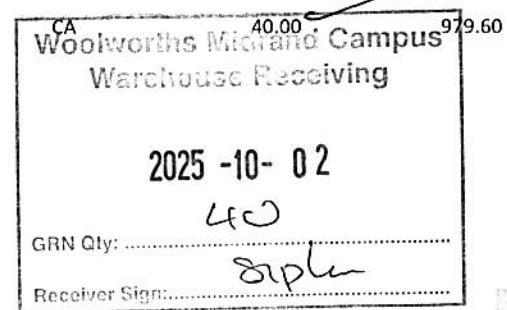
Customer PO: 70474946

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

160550 The Glenlivet 15YO French Oak 6x750ml 43% 24.5000



34,383.60	229,224.00
Total VAT 34,383.60	Total Including 263,607.60
COD Total	260,971.52

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70474946

RECEIPT NUMBER#: 606500592

VENDOR: 014739 PERNOD RICARD SOUTH AFRICA (PT

DELIVERY NOTE NO: 1577987

DISCIPLIN
DELIVERY DA
POR 1

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE	=====WHSE ORDERED	CASE RCVD	QTY===== REJECT	MASS RCVD
001	00623385 The Glen 15 Year Old	00000080432100783	6 EA	40	40	0	
RECEIPT TOTALS		ITEMS: 1		40	40	0	

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

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

02.10.2025

Bone 10

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

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70474946

RECEIPT NUMBER#: 606500592

DELIVERY NOTE NO: 1577987

VENDOR: 014739 PERNOD RICARD SOUTH AFRICA (PT

DISCIPLI
DELIVERY DA
POR

EQUIPMENT DELIVERED:

EGT 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	40
08	CAGE	0
09	BUCKET	0
10	THERMOTAINER	0
11	SV LL CAGE	0
12	PALLET	1

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

02/

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70474946

RECEIPT NUMBER#: 606500592

DELIVERY NOTE NO: 1577987

DISCIPLIN
DELIVERY DAT
POR N

VENDOR: 014739 PERNOD RICARD SOUTH AFRICA (PT

13

LONG BUCKET

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

THIS POR (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS