

Cancelled
- Didn't pull through on JDE 3. Cardex



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: Yuanlong (Pty) Ltd
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Consignee:
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Doc No: 1517877
Date: 2024-10-28
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1795 **SQ**
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2024-09-10

Customer PO: Shane

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 58.1667	CA	2.00	582.17	-58.17	943.21	6,288.04
						Total VAT	Total Including
						943.21	7,231.25
						COD Total	7,231.25

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

charls

From: Phillipe Rampedi <Phillipe.Rampedi@pernod-ricard.com>
Sent: Tuesday, 12 November 2024 14:46
To: Gloria Kok; Charlotte Joubert; charls
Cc: SSA - SA - Group Telesales
Subject: RE: SDPB - INV 1517877 Liquor Olympic BBL

Hi Glo

There's no order to cancel on the system.

Thanks

Phillipe Rampedi
Customer Service Agent | Pernod Ricard South Africa

From: Gloria Kok <gloria.kok@pernod-ricard.com>
Sent: Tuesday, November 12, 2024 2:39 PM
To: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>; charls <charls@fastadsl.co.za>; Phillipe Rampedi <Phillipe.Rampedi@pernod-ricard.com>
Cc: SSA - SA - Group Telesales <GroupTelesales@pernod-ricard.com>
Subject: RE: SDPB - INV 1517877 Liquor Olympic BBL

@Phillipe Rampedi, please try cancel this order?

Gloria Kok
Head of Customer Service & EDI Manager | Pernod Ricard South Africa

From: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Sent: Tuesday, November 12, 2024 2:36 PM
To: Gloria Kok <gloria.kok@pernod-ricard.com>; charls <charls@fastadsl.co.za>
Cc: SSA - SA - Group Telesales <GroupTelesales@pernod-ricard.com>
Subject: RE: SDPB - INV 1517877 Liquor Olympic BBL

Hello Charl

You cannot pass credit, as this is not a SO order, it is a SQ order – as far as I know this is a quote.

Nothing went off on Cardex.

@Gloria, pls confirm that this will not impact the customer's account, as Charl cannot pass credit.

Regards

Charlotte Joubert
Regional Outbound Specialist: Inland | Pernod Ricard South Africa

From: Gloria Kok <gloria.kok@pernod-ricard.com>

Sent: Tuesday, November 12, 2024 2:29 PM

To: charls <charls@fastadsl.co.za>; Charlotte Joubert <charlotte.joubert@pernod-ricard.com>

Cc: SSA - SA - Group Telesales <GroupTelesales@pernod-ricard.com>

Subject: RE: SDPB - INV 1517877 Liquor Olympic BBL

Hi Charl

You can credit this order.

Thanks

Gloria Kok

Head of Customer Service & EDI Manager | Pernod Ricard South Africa

From: charls <charls@fastadsl.co.za>

Sent: Tuesday, November 12, 2024 2:15 PM

To: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>; Gloria Kok <gloria.kok@pernod-ricard.com>

Cc: SSA - SA - Group Telesales <GroupTelesales@pernod-ricard.com>

Subject: RE: SDPB - INV 1517877 Liquor Olympic BBL

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Gloria,

Hope all is well today? ☺

Just a follow up on the below mentioned.

Thank you

Kind Regards

Charl Schoeman



AM MARKETING

☎ 015 292 1054 | 087 151 2756

From: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>

Sent: Monday, 11 November 2024 10:48

To: charls <charls@fastadsl.co.za>; Gloria Kok <gloria.kok@pernod-ricard.com>

Cc: SSA - SA - Group Telesales <GroupTelesales@pernod-ricard.com>

Subject: RE: SDPB - INV 1517877 Liquor Olympic BBL

Hello Gloria

Pls advise – as I see this is a **SQ 1795**

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Liquor Olympic BBL Exp (LP030)(FT BD)
Eft 33
Thohoyandou LA
Limpopo 0952

Consignee:
Liquor Olympic BBL Exp (LP030)(FT BD)
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Warehouse LL: NTV/037560
Order No: 1795 SQ
Liquor License: NLA Ref: 12684

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Total VAT						943.21	7,231.25
COD Total							7,231.25

Charlotte Joubert
Regional Outbound Specialist: Inland | Pernod Ricard South Africa

From: charls <charls@fastadsl.co.za>
Sent: Monday, November 11, 2024 10:36 AM
To: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Subject: SDPB - INV 1517877 Liquor Olympic BBL

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Charlotte,

I hope you had a wonderful weekend? ☺

I need your assistance please..

The attached invoice needs to be cancelled as we don't have any stock available in the warehouse nor on JDE for this invoice.

I had a look on my side and this invoice also doesn't appear on our cardex report. Not sure how this invoice printed as there's no stock available?

I also see that this invoice doesn't have a SO number but a SQ number?

Will you kindly have a look for me please?

Thank you

Kind Regards
Charl Schoeman



AM MARKETING
☎ 015 292 1054 | 087 151 2756