



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:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1442887
Date: 2023-09-05
Customer: 902
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 3744 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-09-05

Customer PO: FAULTY LIQ ROOIBERG

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	5.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
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:
Vat No:

STOCK CLAIMS

BUYER: Liquor Zone (Rooiberg)
4 Koraal Street

CONSIGNEE: Liquor Zone (Rooiberg)
4 Koraal Street

Rooiberg
0500

Rooiberg
0500

DOC NO: - 204753

Date - 2023/09/05
Customer - 40489
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 142654 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4780201804

Shipping Terms: 200 Low

Request Date
2023/09/05

Customer P.O.
Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-5.00	308.0167	EA	-0	-3.75	-0.0113	-6.20	-1,540.08
					-5.00	308.0167		-0	-3.75	-0.0113	-6.20	-1,540.08
Terms	15 Days from statement 1.0%			Net Due Date	2023/10/15	Tax Rate	15 %	Sales Tax	-231.01	Total Order	-1,771.09	

UCR Reference:



2023/09/05 10:25:36
UserID: CHARLS-EXT
R56SA001 ZA43000014

Charl Schoeman

From: Charlotte Joubert <charlottejoubert@pernod-ricard.com>
Sent: Tuesday, 05 September 2023 10:39
To: Charl Schoeman
Subject: RE: Jameson Faulty Liquid - S8 3744

Hello Charl

Pls print this S8 and attach to credit for future reference.

Document Information			
Order Number	3744	S8	00430
		Branch/Plant	SD
Sold To	902	Supply Chain PRSA	On Credit Hold
Ship To	902	Supply Chain PRSA	Order Date 09/05/2023
		Cust PO	FAULTY
Currency	ZAR	Exchange Rate	Base ZAR

Records 1 - 2

Regards

Charlotte Joubert
Regional Logistics Manager (Inland) | Pernod Ricard South Africa
My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Charl Schoeman <charls@fastadsl.co.za>
Sent: Tuesday, September 5, 2023 10:35 AM
To: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>; Lesiba Moshoeu <Lesiba.Moshoeu@pernod-ricard.com>
Cc: Rufus Moleko <rufus.moleko@pernod-ricard.com>; Oscar Sithole <oscar.sithole@pernod-ricard.com>; rooiberg@rooiberg1stop.co.za
Subject: RE: Jameson Faulty Liquid

[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,

Please see attached credit for x5 units – CO 142654
Attached is also the previous credit already done for x12 units – CO 136648

Thank you

Kind Regards

Charl Schoeman
AM Marketing Polokwane
015 292 1054

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

Sent: Tuesday, 05 September 2023 10:07

To: Lesiba Moshoeu <Lesiba.Moshoeu@pernod-ricard.com>; Charl Schoeman <charls@fastadsl.co.za>

Cc: Rufus Moleko <rufus.moleko@pernod-ricard.com>; Oscar Sithole <oscar.sithole@pernod-ricard.com>;
rooiberg@rooiberg1stop.co.za

Subject: Jameson Faulty Liquid

Hello Charl

Pls pass credit for 5 units Jameson std 750ml for this customer and pls share credit note with us. I will assist with S8.

1. Customer's Name:

Liquor Zone F

2. Customer's Acc No.:

1111111111

Regards

Charlotte Joubert

Regional Logistics Manager (Inland) | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours