

**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: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1544256
Date: 2025-03-10
Customer: 901
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 23689 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-10 **Customer PO:** 33387 XO Martell Month Hy **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	30.00	831.42	-831.42		
270501	Martell VS 12x750ml 40% 414.7472	EA	30.00	414.75	-414.75		

Total VAT: 0.00
Total including:
COD Total:

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

KPZICH GP
Zgmc
11 March 2025

LRSA VARIANCE REPORT FOR SINGLE INVOICE

63975

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

PRI1544256

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
11/03/2025 08:27	270501U	Martell V512x750ml 40%	1	EA	30	30	0
11/03/2025 08:28	270565U	Martell Blue Swift12x750ml 40%	1	EA	30	30	0
					60.00	60.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1544256

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 63975

Pernod Ricard South Africa

PERNOD OFFICE DURBAN

EA

270565U	Martell Blue Swift12x750ml 40%	1	EA		30
270501U	Martell VS12x750ml 40%	1	EA		30
					60

Picked By: Sipho

Checked By: [Signature]

2025/03/10 16:03:35

1/1



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	10 th March 2025
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Martell Outlying Hybrid Tastings
Customer number	901
Invoice number	53 23689
Total amount of goods to be collected	R38,556.30
Reason for collection	

To whom it may concern

I hereby grant Zamokuhle Hadebe to act as a company representative to collect the goods listed above from the warehouse on this day 11th March 2025.

Furthermore, kindly ensure that the sales representative returns the following:

- Signed POD

Should the sales representative have any POD's or unpaid COD/Cash outstanding – **DO NOT ALLOW THE COLLECTION?**

Kindly note any order more than R50 000.00 cannot be collected by the sales representative due to good-in-transit insurance coverage.

If you have any questions or concerns, please feel free to contact me at **011 802 0600** at your earliest convenience.

Kind Regards

X

Riya Harichunder
Finance Manager

PERNOD RICARD SOUTH AFRICA (Pty) Ltd. Reg No. 1994/004226/07
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Phone: +27 (0)11 802 0600, Fax: +27 (0)11 802-0620

Directors: Sola Oke*, Gaetan Magdelain**, Nthabiseng Motsoeneng, Shireen Maharaj
*Nigerian **French