

**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



Signature
Liquor Running Dispensed

Vat No: 4570144973

Tax Invoice

Buyer:
Promo Stock-Prestige GP MMN 1008
0

Consignee:
Promo Stock-Prestige GP MMN 1008
0

Doc No: 1519644
Date: 2024-11-01
Customer: 66694
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 22127 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-01

Customer PO: 31247 XO KZND-KZN Visit S

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	6.00	831.42	-831.42		
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 760.1700	EA	12.00	760.17	-760.17		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: *MLA*
Signature: *[Signature]*
Date: 04/11/2024

WAL 65 292

PROMO

PRI1519644

Stock Code	Stock Description
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Packsizes

Unit

Batch

Units QTY

Load ID: 28734

Pernod Ricard South Africa

PERNOD OFFICE DURBAN

EA

270565 Martell Blue Swift12x750ml 40%

—

EA

Mumum Olympe Demi Sec (NO SBC) 6x750ml 12.5%

1

EA

6 ✓
12 ✓
18

Picked By:

Checked By:

2024/11/01 13:38:25

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28734

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

PRI1519644

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 02:52	270565U	Martell Blue Swift12x750ml 40%	1	EA	6	6	0
01/11/2024 02:52	500304U	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	1	EA	12	12	0
							18.00
							18.00
							0.00



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	1 st November 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Prestige – KZN Visit
Customer number	66694
Invoice number	53 22127
Total amount of goods to be collected	R14,110.56
Reason for collection	

To whom it may concern

I hereby grant Milungisi Mavundla to act as a company representative to collect the goods listed above from the warehouse on this day 1st November 2024.

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

Riya Harichunder
Finance Manager

X

PERNOD RICARD SOUTH AFRICA (Pty) Ltd. Reg No. 1994/004226/07
Building 6, Country Club Estate, 21 Woodlands Drive, Woodmead, Sandton, Gauteng, 2191. Postal: PO Box 4292, Halfway House, 1685
Phone: +27 (0)11 802 0600, Fax: +27 (0)11 802-0620
Directors: Sola Oke*, Gaetan Magdelain*, Nthabiseng Motsoeneng, Shireen Maharaj
*Nigerian **French

Dudu Mbele

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Friday, 01 November 2024 11:25
To: Sam Pillay; Dudu Mbele; Jonathan Govender; SSA - SA - Group Debtors
Cc: Sasa Tembè; Nthabi Motshhegoa (ext.); Mlungisi Mavundla
Subject: RE: XO-31247-KZN Visit Stock - Memo Approval Required 1st November
Attachments: Memo Mlu.docx

Approved

Pranishwar Maharaj
Accounts Receivable Manager | Pernod Ricard South Africa

From: Sam Pillay <sam.pillay@pernod-ricard.com>
Sent: Friday, November 1, 2024 11:07 AM
To: Dudu Mbele <dudu@lrsc.co.za>; Jonathan Govender <jonathan.govender@lrsc.co.za>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>
Cc: Sasa Tembè <Sasa.Tembè@pernod-ricard.com>; Phillippe Rampedi <Phillippe.Rampedi@pernod-ricard.com>; Nthabi Motshhegoa (ext.) <nthabi.motshhegoa-ext@pernod-ricard.com>; Mlungisi Mavundla <mlungisi.mavundla@pernod-ricard.com>
Subject: RE: XO-31247-KZN Visit Stock - Memo Approval Required 1st November
Importance: High

Hi @Pranishwar Maharaj,

Trust you well

Kindly approve attached memo for today's collection

@Dudu Mbele, Mlu will collect after 2pm – thank you for assisting
@Jonathan Govender, kindly create QR code for access:
Name and Surname – Mlungisi Mavundla
ID number - 8902015520082
Car Reg number - NUR 65292
Cell Number - 072 796 4446

Thanks so much

Warm regards

Sam Pillay
Sales Administrator East | Pernod Ricard South Africa

From: Dudu Mbele <dudu@lrsc.co.za>
Sent: Friday, November 1, 2024 10:46 AM
To: Sam Pillay <sam.pillay@pernod-ricard.com>; Phillippe Rampedi <Phillippe.Rampedi@pernod-ricard.com>; Nthabi Motshhegoa (ext.) <nthabi.motshhegoa-ext@pernod-ricard.com>; Mlungisi Mavundla <mlungisi.mavundla@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsc.co.za>
Cc: Sasa Tembè <Sasa.Tembè@pernod-ricard.com>
Subject: RE: XO-31247-KZN Visit Stock