



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: 457044973

Tax Invoice

Buyer:  
Charmaine Pillay

Consignee:  
Charmaine Pillay

Doc No: 1501415  
Date: 2024-08-01  
Customer: 64364  
Branch / Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 49133 SA  
Liquor License:

Buyer's VAT: CPILAY

Requested Date: 2024-07-08

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	8.00	319.35	-111.77	249.09	1,660.62

Total VAT 249.09  
Total Including 1,909.71  
COD Total 1,909.71

Banking Details

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



Received in good order on behalf of customer

Name:  
Signature:  
Date:

12/08/2024  
01/08/2024  
WUR 78067

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRSTAFF

PR11501415

Stock Code      Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 5730

Pernod Ricard South Africa

PERNOD OFFICE DURBAN

EA

101500      Jameson Standard 750ml 12x750ml 43%

1

EA

8

8

Less to Collect

Picked By:

*Mary*

Checked By:

*Jameson*

2024/08/01 13:36:10

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

5730

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

PRI1501415

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/08/2024 02:53	101500	Jameson Standard 750ml12x750ml 43%	1	EA	8	8	0
					8.00	8.00	0.00



# Pernod Ricard South Africa

## MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	30 <sup>th</sup> July 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Zwyane BBL
Customer number	65083
Invoice number	S0 1371100
Total amount of goods to be collected	R29,431.34
Reason for collection	

### To whom it may concern

I hereby grant **Lebogang Maaga** to act as a company representative to collect the goods listed above from the warehouse on this day **31<sup>st</sup> July 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

X

Riya Harichunder  
Finance Manager

## Dudu Mbele

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**From:** Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>  
**Sent:** Thursday, 01 August 2024 11:13  
**To:** Sam Pillay; Lebogang Maaga; Unati Hina; SSA - SA - Group Debtors; Dudu Mbele; Jonathan Govender  
**Cc:** Andrew Morris; Priscilla Ramlall  
**Subject:** RE: Customer Order: Zwyane BBL - 65083 - Memo Approval Required  
**Attachments:** Memo Lebo.docx

Approved

### Pranishwar Maharaj

Accounts Receivable Manager | 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*

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**From:** Sam Pillay <sam.pillay@pernod-ricard.com>  
**Sent:** Tuesday, July 30, 2024 1:07 PM  
**To:** Lebogang Maaga <lebogang.maaga@pernod-ricard.com>; Unati Hina <Unati.Hina@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Dudu Mbele <dudu@lrsa.co.za>; Jonathan Govender <jonathan.govender@lrsa.co.za>  
**Cc:** Andrew Morris <Andrew.Morris@pernod-ricard.com>; Priscilla <priscilla@lrsa.co.za>  
**Subject:** RE: Customer Order: Zwyane BBL - 65083 - Memo Approval Required  
**Importance:** High

Good Afternoon All,

Trust you well

@Pranishwar Maharaj, kindly approve memo attached for LR collection tomorrow.

@Dudu Mbele, please advise suitable collection time once approved

@Jonathan Govender, please assist with QR code creation for Lebo:

Name: Lebogang Maaga  
Vehicle Reg: NUR78067  
Contact No: 0826036319  
ID No: 8811085464080

Thanks so much

Warm regards

**Sam Pillay**

Sales Administrator East | 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*

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**From:** Lebogang Maaga <lebogang.maaga@pernod-ricard.com>  
**Sent:** Tuesday, July 30, 2024 12:47 PM  
**To:** Sam Pillay <sam.pillay@pernod-ricard.com>; Unati Hina <Unati.Hina@pernod-ricard.com>  
**Cc:** Andrew Morris <Andrew.Morris@pernod-ricard.com>  
**Subject:** Fwd: Customer Order: Zwyane BBL - 65083

Hi Sam

May you please create a memo for tomorrow's collection.