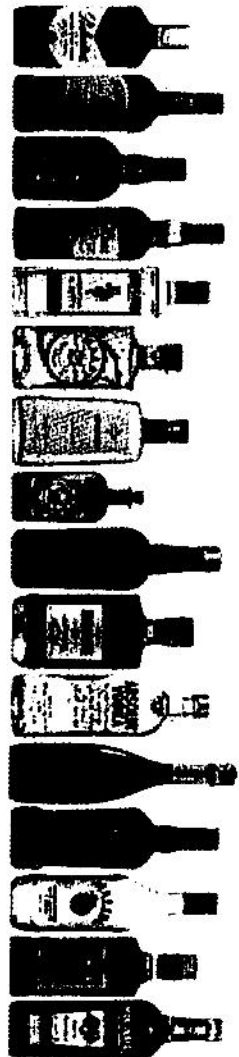


MUR 93238



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



Buyer: Claveshay Foods cc

Tops Pollysshorts 80053
Sh 2 Pollysshorts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Seller:

Tops Pollysshorts 80053
Sh 2 Pollysshorts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Buyer's VAT: 4770232199

Requested Date: 2024-10-30

Supplier Ref:

Shipment:

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Ref	Description	Unit	Qty	Unit Price	Total Price	VAT	Total Amount
-----	-------------	------	-----	------------	-------------	-----	--------------

270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
--------	---	----	------	--------	--------	--------	----------

Subtotal	241.70	Total	1,611.34
VAT	241.70	Total	1,853.04
Grand Total		Total	1,834.51

Banking Details:

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



Received in good order on behalf of customer

Name:
Signature:
Date: 01/11/24

Doc No: 1519323
Date: 2024-10-31
Customer: 70378
Brand/Plant: KZND
Warehouse: Ref: 1725
Order No: 1389338 SO
Supplier Ref: KZNL/2003140252

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSPOL

PR11519323

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 28356

Pernod Ricard South Africa

SPAR TOPS POLLY SHORTS

EA

270565 Martell Blue Swift12x750ml 40%

1

EA

2 ✓
2

Picked By: Phelan

Checked By: Doan

2024/10/31 13:29:32

1/1

28356

LRSA VARIANCE REPORT FOR SINGLE INVOICE

SPAR TOPS POLLY SHORTS TO RECEIVE 0 PALLETS

PR11519323

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 08:21	270565U	Martell Blue Swift12X750ml 40%	1 B	EA	2	2	0
					2.00	2.00	0.00



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	31 st October 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Tops Polysshorts
Customer number	70378
Invoice number	SO 1389338
Total amount of goods to be collected	R1,853.04
Reason for collection	

To whom it may concern

I hereby grant Siphesihle Magwaza 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 Magdalaïn*, Nhabiseng Motsoeneng, Shireen Maharaj
*Nigerian **French