



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: 4570144973



Liquor Runners Durban
Sighted, DEBRIEFED

Tax Invoice

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Requested Date: 2024-10-18

Customer PO: 30854 XO JTT On Trade Act

Currency: ZAR

Payment Term: 30 Days from statement

Doc No: 1515923
Date: 2024-10-18
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 21872 53
Liquor License:

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101456	Jameson Triple Triple 12X750ml 43% 382.0995	EA	20.00	382.10	-382.10		
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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: Zane Huddlestone
Signature: [Signature]
Date: 21 Oct 24

N4232296

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO

PR1515923

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25132

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PERNOD OFFICE DURBAN

EA

101456	Jameson Triple Triple12X750ml 43%	1	EA		20
					20

Picked By: SP140

Checked By: Tony

2024/10/18 16:33:37

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

PRI1515923

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
21/10/2024 09:04	101456	Jameson Triple Triple12X750ml 43%	1	EA	20	20	0
					20.00	20.00	0.00



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MEMORANDUM - PERMISSION TO COLLECT GOODS

Date	18 th October 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Jameson Triple On Trade Activations
Customer number	907
Invoice number	S3 21872
Total amount of goods to be collected	R5,784.93
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 21st October 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

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