

**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: 1594/00426/07



Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFD

Vat No: 467044973

Tax Invoice

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Doc No: 1515924
Date: 2024-10-18
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 21873 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-18

Customer PO: 30855 XO JTT On Trade Act

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 382.0995	EA	25.00	382.10	-382.10		

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 Madaka*
Signature: *[Signature]*
Date: 22 Oct 2024

NY232296

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO PRI1515924

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25133					
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Pernod Ricard South Africa					
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PERNOD OFFICE DURBAN					
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EA					
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101456	Jameson Triple Triple12X750ml 43%	1	EA		25
					25

Picked By: S/11/170

Checked By: N. o

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

PRI1515924

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
21/10/2024 09:04	101456	Jameson Triple Triple12X750ml 43%	1	EA	25	25	0
					25.00	25.00	0.00



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	18 th October 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Jameson Triple Triple On Trade Activations
Customer number	907
Invoice number	53 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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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 Mahara]
*Nigerian **French