



**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: 4670144973



Tax Invoice

Buyer: Simply Trading 28 (Pty) Ltd
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Doc No: 1545033
Date: 2025-03-13
Customer: 6516
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1410667 SO
Liquor License: KZNL/1305140025

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

Buyer's VAT: 4360185153

Requested Date: 2025-03-10

Customer PO: Lebo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|------|--------------------|----------|--------|--------------|
| 270565 | Martell Blue Swift 12x750ml 40% 25.7500 | EA | 6.00 | 831.42 | -25.75 | 725.10 | 4,834.02 |
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 | CA | 2.00 | 158.43 | -10.25 | 266.72 | 1,778.16 |
| 148103 | Kahlua 12x750ml 16% 1.8333 | CA | 1.00 | 235.65 | -1.83 | 420.87 | 2,805.80 |
| 101200 | Jameson Whiskey Std 24x200ml 43% 3.0222 | CA | 3.00 | 85.16 | -3.02 | 887.09 | 5,913.92 |
| 101292 | Jameson Whiskey 18YO 3x750ml 46% .0000 | CA | 1.00 | 1,598.43 | 0.00 | 719.29 | 4,795.29 |

Total VAT 3,019.07
Total Including 23,146.27
COD Total 22,914.80

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Lebo
[Signature]
14/03/25
NUR 78067

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1545033

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

Load ID: 64989

Pernod Ricard South Africa

TOPS AT SPAR KNOWLES

CS

| | | | | | | |
|--------|-----------------------------------|----|----|--|--|---|
| 101292 | Jameson Whiskey 18YO3x750ml 46% | 3 | CS | | | 1 |
| 101200 | Jameson Whiskey Std24x200ml 43% | 24 | CS | | | 3 |
| 148103 | Kahlua12x750ml 16% | 12 | CS | | | 1 |
| 146451 | Malibu Coconut 6X750ml6x750ml 21% | 6 | CS | | | 2 |

EA

| | | | | | | |
|---------|--------------------------------|---|----|--|--|---|
| 270565U | Martell Blue Swift12x750ml 40% | 1 | EA | | | 6 |
|---------|--------------------------------|---|----|--|--|---|

13

Picked By: _____

S. Pina

Checked By: _____

2025/03/13 15:21:44

1/1



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

| | |
|---------------------------------------|-----------------------------|
| Date | 13 th March 2025 |
| Requested by | Sam Pillay |
| Warehouse | KZND |
| Customer name | Tops Knowles |
| Customer number | 6516 |
| Invoice number | SO 1410667 |
| Total amount of goods to be collected | R23,146.27 |
| Reason for collection | |

To whom it may concern

I hereby grant Lebo Maaga to act as a company representative to collect the goods listed above from the warehouse on this day 14th March 2025.

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

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: Candice Arendse <Candice.Arendse@pernod-ricard.com>
Sent: Friday, 14 March 2025 09:36
To: Sam Pillay
Cc: Dudu Mbele; Jonathan Govender; Lebogang Maaga; Andrew Morris
Subject: FW: Memo for Collection: Tops Knowles - Approval Required
Attachments: IMG_5642.jpeg; IMG_5641.jpeg; Memo Lebo.docx; Memo Lebo.docx

Approved

Candice Arendse
Accounts Receivable Manager | Pernod Ricard South Africa

From: Sam Pillay <sam.pillay@pernod-ricard.com>
Sent: Thursday, March 13, 2025 12:21 PM
To: Candice Arendse <Candice.Arendse@pernod-ricard.com>; Dudu Mbele <dudu@lrsa.co.za>; Jonathan Govender <jonathan.govender@lrsa.co.za>
Cc: Lebogang Maaga <lebogang.maaga@pernod-ricard.com>; Andrew Morris <Andrew.Morris@pernod-ricard.com>
Subject: FW: Memo for Collection: Tops Knowles - Approval Required

Good Afternoon All,

@Candice Arendse, please approve 2x memo's attached for collection from LR tomorrow.

@Dudu Mbele and @Jonathan Govender, kindly create QR code for LR access:
Name: Lebogang Maaga
ID#: 8811085474080
Reg: NUR78067
contact: 0826036319

Kindly confirm the above is in order

Thank you

Warm regards

Sam Pillay
Sales Administrator East | Pernod Ricard South Africa

From: Lebogang Maaga <lebogang.maaga@pernod-ricard.com>
Sent: Thursday, March 13, 2025 10:39 AM
To: Sam Pillay <sam.pillay@pernod-ricard.com>
Cc: Andrew Morris <Andrew.Morris@pernod-ricard.com>; Dudu Mbele <dudu@lrsa.co.za>
Subject: Memo for Collection: Tops Knowles

Hi Sam,

May you please assist me with a memo for collection, I will collect tomorrow morning.

ID#: 8811085474080