



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



Tax Invoice

Buyer:

Promo Stock-Prestige GP MMN 1008

0

Consignee:

Promo Stock-Prestige GP MMN 1008

0

Doc No: 1508459

Date: 2024-09-13

Customer: 66694

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 21518 S3

Liquor License:

Buyer's VAT:

Requested Date:

2024-09-12

Customer PO:

30363 XO KZND-EDEN BIRTHD

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	4.00	831.42	-831.42		
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 760.1700	EA	4.00	760.17	-760.17		
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:

Signature:

Date:



Mr Mowalby
13/09/2024
NUP 65292

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO	PRI1508459				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 15308

Pernod Ricard South Africa

PERNOD OFFICE DURBAN

EA

270565	Martell Blue Swift12x750ml 40%	1	EA	4
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	1	EA	4
				8

Picked By: S1/H0

Checked By: Tong

2024/09/13 14:05:08

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

15308

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLET

PRI1508459

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/09/2024 02:40	270565	Martell Blue Swift12X750ml 40%	1	EA	4	4	0
13/09/2024 02:40	500304	Mumm Olympe Demi Sec (NO SBC)6X750ml 1	1	EA	4	4	0
							8.00
							8.00
							0.00

Dudu Mbele

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Friday, 13 September 2024 13:47
To: SSA - SA - Group Debtors; Dudu Mbele; Jonathan Govender; Mlungisi Mavundla
Cc: Sasa Tembe; Celeste Carstens
Subject: FW: XO-30362/XO-30363/XO-30364 -KZN Stock Req - MEMO Approval Required
Attachments: XO-30362-Zai Restaurant.pdf; XO-30363-Eden Birthday.pdf; PO-30364-Replacement stock funky fest.pdf; Memo Mlu.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

From: Sam Pillay <sam.pillay@pernod-ricard.com>
Sent: Friday, September 13, 2024 1:44 PM
To: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Dudu Mbele <dudu@lrsc.co.za>; Jonathan Govender <jonathan.govender@lrsc.co.za>; Mlungisi Mavundla <mlungisi.mavundla@pernod-ricard.com>
Cc: Sasa Tembe <Sasa.Tembe@pernod-ricard.com>; Celeste Carstens <Celeste.Carstens@pernod-ricard.com>
Subject: FW: XO-30362/XO-30363/XO-30364 -KZN Stock Req - MEMO Approval Required

Good Afternoon @Pranishwar Maharaj,

Trust you well

Please find memo attached for your approval for this afternoon.

@Jonathan Govender, kindly assist with QR code for Mlu:

Name and Surname –	Mlungisi Mavundla
ID number -	8902015520082
Car Reg number -	NUR 65292
Cell Number -	072 796 4446

Thanks so much



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	13 th September 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Prestige Stock (Zai Restaurant, Eden & KAM)
Customer number	66694
Invoice number	53 21516, 21517, 21518
Total amount of goods to be collected	R20,379.06
Reason for collection	

To whom it may concern

I hereby grant Milungisi Mavundla to act as a company representative to collect the goods listed above from the warehouse on this day 13th September 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 Magdelein**, Nthabiseng Motsoeneng, Shireen Maharaj
*Nigerian **French