



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:

Promo Stock-Prestige GP MMN 1008

0

Consignee:

Promo Stock-Prestige GP MMN 1008

0

Doc No:

1508458

Date:

2024-09-13

Customer:

66694

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

21517 S3

Liquor License:

Requested Date:

2024-09-12

Customer PO:

30362 XO ZAI Restaurant

Currency:

ZAR

Payment Term:

30 days from
statement

Buyer's VAT:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270565

Martell Blue Swift 12x750ml 40% 831.4200

EA

6.00

831.42

-831.42

101253

Jameson Select Reserve 12x750ml 43% Naked 449.8800

EA

6.00

449.88

-449.88

250733

AVIÓN REPOSADO 6x750ml 40% 638.4400

EA

6.00

638.44

-638.44

Total VAT

Total Including

0.00

COD Total

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:



Received in good order on behalf of customer

My Mawndis
13/09/2024
NKR 65292

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO	PRI1508458				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 15307

Pernod Ricard South Africa

PERNOD OFFICE DURBAN

EA

250733	AVIÓN REPOSADO6x750ml 40%	1	EA	6
101253	Jameson Select Reserve12x750ml 43% Naked	1	EA	6
270565	Martell Blue Swift12x750ml 40%	1	EA	6
				18

Picked By: SPH

Checked By: Deva

2024/09/13 14:04:43

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

15307

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

PRI1508458

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/09/2024 02:39	101253	Jameson Select Reserve12x750ml 43% Naked	1	EA	6	6	0
13/09/2024 02:39	250733	AVIØN REPOSADØ6x750ml 40%	1	EA	6	6	0
13/09/2024 02:39	270565	Martell Blue Swift12x750ml 40%	1	EA	6	6	0
					18.00	18.00	0.00



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	S3 21516, 21517, 21518
Total amount of goods to be collected	R20,379.06
Reason for collection	

To whom it may concern

I hereby grant **Mlungisi 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

X

Riya Harichunder
Finance Manager

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