



# 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:

KwaZulu Natal On Con  
0

### Consignee:

KwaZulu Natal On Con  
0

### Doc No:

1510847

### Date:

2024-09-27

### Customer:

907

### Branch / Plant:

KZND

### Warehouse LL:

Ref : 1725

### Order No:

21627 S3

### Liquor License:

### Buyer's VAT:

### Requested Date:

2024-09-27

### Customer PO:

30516 XO Zai Restaurant S

### Currency:

ZAR

Payment Term:  
30 days from  
statement

### Item number

### Description

### UoM

### Qty

### Unit Selling Price

### Discount

### VAT

### Total Amount

162100

Absolut Berry Vodka 6x(4x300ml) 6% .0000

CA

2.00

584.54

0.00

1,169.08

### Total Including

1,169.08

### Total VAT

0.00

1,169.08

### COD Total

1,169.08

### Banking Details

### Bank:

Citibank ZAR

### Account No:

\*\*\*\*\*6023

### Branch

SOUTH AFRICA

Received in good order on behalf of customer

### Name:

### Signature:

### Date:



M. Mawanda

27/09/24

NW 68601

# L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|                   |            |
|-------------------|------------|
| PROMO             | PRI1510847 |
| Stock Code        | Units QTY  |
| Stock Description | Batch      |
| Packsize          | Unit       |

Load ID: 18742

Pernod Ricard South Africa

PERNOD OFFICE DURBAN

CS

|        |                                       |   |    |   |
|--------|---------------------------------------|---|----|---|
| 162100 | Absolut Berry Vodkarita6x(4x300ml) 6% | 1 | CS | 2 |
|        |                                       |   |    | 2 |

Picked By: Jon V

Checked By: Jon V

2024/09/27 14:29:14

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

18742

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLET

| Scanned | St Code | St Desc | Package | Unit | Units QTY | Scan QTY | Variance |
|---------|---------|---------|---------|------|-----------|----------|----------|
|---------|---------|---------|---------|------|-----------|----------|----------|

|                  |        |                                       |   |    |   |      |      |
|------------------|--------|---------------------------------------|---|----|---|------|------|
| 27/09/2024 02:44 | 162100 | Absolut Berry Vodkarita6x(4x300ml) 6% | 1 | CS | 2 | 2.00 | 0.00 |
|------------------|--------|---------------------------------------|---|----|---|------|------|



# Pernod Ricard South Africa

## MEMORANDUM – PERMISSION TO COLLECT GOODS

|                                       |                                                     |
|---------------------------------------|-----------------------------------------------------|
| Date                                  | 27 <sup>th</sup> September 2024                     |
| Requested by                          | Sam Pillay                                          |
| Warehouse                             | KZND                                                |
| Customer name                         | <b>Tops Umhlanga &amp; Zai Restaurant</b>           |
| Customer number                       | 39620 & 907                                         |
| Invoice number                        | <b>SO 1380570, S3 21625, 21626, 21627 and 21628</b> |
| Total amount of goods to be collected | R22, 219.07                                         |
| 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 **27<sup>th</sup> 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