



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: 467014973

Tax Invoice

Buyer:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1510845
Date: 2024-09-27
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 21625 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-09-27
Customer PO: 30514 XO Zai Restaurant S

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 248.7300	CA	1.00	248.73	-248.73		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



WUR 68601
27/07/24
WUR 68601

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO	PRI1510845
Stock Code	Units QTY
Stock Description	Batch
Packsize	Unit

Load ID: 18740

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PERNOD OFFICE DURBAN

CS

200202	Absolut Vodka Std12x750ml 43%	12	CS	1
				1

Picked By: <u>Joan</u>	Checked By: <u>Song</u>
2024/09/27 14:30:05	1/1

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

PRI1510845

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/09/2024 02:44	200202	Absolut Vodka Std12x750ml 43%	12	CS	1	1	0
					1.00	1.00	0.00



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MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	27 th September 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Tops Umhlanga & Zai Restaurant
Customer number	39620 & 907
Invoice number	SO 1380570, S3 21625, 21626, 21627 and 21628
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 **27th 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