



Permod 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:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1511259
Date: 2024-10-01
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 13232 S1
Liquor License:

Buyer's VAT:

Requested Date: 2024-09-30

Customer PO:

30522 XO KZND Fire & Vine

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	2.00	831.42	-831.42		
						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:



Zame Hachibe
01/10/2024
K931CHGP

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO	PRI1511259
Stock Code	Units QTY
Stock Description	Batch
Packsize	Unit

Load ID: 19589

Pernod Ricard South Africa

PERNOD OFFICE DURBAN

EA

270565 Martell Blue Swift12x750ml 40%

1

EA

2

2

Picked By: Thabi

Checked By: Nora

2024/10/01 09:25:53

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19589

PERNOD OFFICE DURBAN TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 11:41	270565	Martell Blue Swift12X750ml 40%	123	EA	2	2	0

2.00 2.00 0.00



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	1 st October 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	JDOT & Fire & Vine
Customer number	907/900
Invoice number	S3 21635 / S1 13232
Total amount of goods to be collected	R20,823.84
Reason for collection	

To whom it may concern

I hereby grant **Zamokuhle Hadebe** to act as a company representative to collect the goods listed above from the warehouse on this day **1st October 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