



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: 1994/004276/07

Val No: 4670144973

Buyer: Andgov Trading Deals cc

Tops Umhlanga 11134

189 Ridge Road

Umhlanga Rocks 4320

Consignee:

Tops Umhlanga 11134

189 Ridge Road

Umhlanga Rocks 4320

Tax Invoice

Doc No: 1510842

Date: 2024-09-27

Customer: 39620

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1380570 SO

Liquor License: KZNLA/0411141218

Buyer's VAT: 4360196473

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Requested Date: 2024-09-27

Customer PO:

Ravesh

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	3.00	760.17	-50.67	1,915.66	12,771.06
						Total VAT	Total Including
						1,915.66	14,686.72
						COD Total	14,539.85

Banking Details

Bank: Citibank ZAR

Account No: 6023

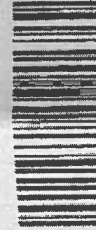
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



Ravesh

27/9/24



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Mlle Wandile
27/09/24
NUR 62601

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSUMH	PRI1510842				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 18739					
Pernod Ricard South Africa					
TOPS AT SPAR UMHLANGA ROCKS					
CS					

500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS		3
					3

Picked By: <u> <i>Long</i> </u>	Checked By: <u> <i>Doni</i> </u>
2024/09/27 14:28:33	1/1

TOPS AT SPAR UMHLANGA ROCKS TO RECEIVE 0 PALLETS

PRI1510842

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/09/2024 02:43	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CS	3	3	0
					3.00	3.00	0.00



Pernod Ricard South Africa

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