



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: 4570144973



Tax Invoice

Buyer: Mlomizayonke Esen Gabela

Ingwe BBL Exp (IKZ048X) (EFT OD)

A 598 Duma Street

Mondlo 3105

Consignee:

Ingwe BBL Exp (IKZ048X) (EFT OD)

A 598 Duma Street

Mondlo 3105

Doc No: 1511408

Date: 2024-10-01

Customer: 10640

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380937 SO

Liquor License: KZNLA/2503140016

Buyer's VAT:

4130158266

Requested Date: 2024-09-30

Customer PO:

Themba

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	701.55	4,676.97
Total VAT							1,184.95
Total Including							9,084.60
COD Total							8,857.49

AS PER THEMBA MYENI we leave the stock without
Proof of payment.

C.O.D.	
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE GOODS MUST BE RETURNED / NO REFUND	
Banking Details	
CASH DEPOSIT	CHEQUE
Citibank ZAR	
*****6023	
SOUTH AFRICA	

Bank:

Account No:

Branch

Name:

Signature:

Date:

Received in good order on behalf of customer



S. Shanyase
02/10/2024

Pernod Ricard South Africa (Pty) Ltd

Registration No. 1994/004226/07

A Member of
Groupe
Pernod Ricard

Building & Country Club Estate, 21 Woodlands Drive,
Woodmead, Sandton, Gauteng, 2191
Postal Address:
PO Box 4292, Halfway House, 1685
TEL: +27(0)11 802 0600
FAX: +27(0)11 802 0620

STATEMENT

Bank Details:
Bank: CitiBank N.A.
Branch: South Africa
A/C: 0201556023
Swift Code: CITIZAJX

Billing Address: Ingwe BBL Exp (IKZ048X) (EFT OD)
P O Box 155
Emondlo 3105

Statement Number 511008
Page 1
Date 30-Aug-2024
4774
Currency ZAR

Customer Vat no: 4130158266

Payment Terms: EFT on delivery 2.5%
Vat no: 4670144973

Doc Type	Invoice Number	Invoice Reference	Invoice Date	Previous Balance	Discount Taken	Current Entries	Payments Received	Revisions Write Offs	Outstanding Balance
	4774	Ingwe BBL Exp (IKZ048X) (EFT O							
Credit Note	204584	Jameson Original June 2023	28/08/2023	-3,174.00					-3,174.00
Credit Note	204596	Ballantines Finest June 2023	28/08/2023	-6,313.50					-6,313.50
Credit Note	204602	Absolut Vodka June 2023	28/08/2023	-1,863.00					-1,863.00
				-11,350.50					-11,350.50

ACCOUNT SUMMARY

Previous Balance	-11,350.50
New Invoices	
Discount Taken	
Payments Received – Thank You	
Chargebacks	
Adjustments	
Current Balance Due	-11,350.50

ACCOUNT AGING

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	Future
						-11,350.50	

IMPORTANT NOTICE: Our Bank account details have not changed

Payment terms must be strictly adhered to at all times. Payments must reflect in the bank account of Pernod Ricard on the last working day of the month. Pernod Ricard may revoke the current credit terms agreed upon if payment is not made on the due date. Please use your Pernod Ricard account number when making payments into our account. Payments will not be allocated unless your account number is used.

Please refer any queries in this regard to groupdebtors@pernod-ricard.com

Registered Name: Mlomizayonke Esen Gabela

Dudu Mbele

From: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Sent: Friday, 04 October 2024 09:01
To: Dudu Mbele; Gloria Kok; Unati Hina
Cc: Priscilla Ramlall; Ediris Khan; Ndumiso Mpofana; Wikus Vermeulen; Brandon Pillay
Subject: RE: Customer order - Ingwe BBL

Noted – keep this mail with your signed pod 📄 Pls also ensure driver is aware.

Regards

Charlotte Joubert

Regional Outbound Specialist: Inland | 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: Dudu Mbele <dudu@lrsa.co.za>
Sent: Thursday, October 3, 2024 6:06 PM
To: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>; Gloria Kok <gloria.kok@pernod-ricard.com>
Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Ediris Khan <ediris@lrsa.co.za>; Ndumiso Mpofana <ndumiso@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>; Brandon Pillay <brandon.pillay@pernod-ricard.com>
Subject: FW: Customer order - Ingwe BBL

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Charlotte

Please see below email.

Kind regards

Dudu

From: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Monday, 30 September 2024 15:26
To: Yashnavi Devar <yashnavi.devar@pernod-ricard.com>; Themba Myeni <Themba.Myeni@pernod-ricard.com>; Dudu Mbele <dudu@lrsa.co.za>
Subject: RE: Customer order

Hi @Dudu Mbele

Please note, the Drivers doesn't have to ask for POP in order to leave this order at the Customer's premises. It's been paid up as they have credit.

Order Number 1309937 SO 00430 ☐ Foreign
 Sold To 10640 Ingwe BBL Exp (IKZ048X) (EFT O) Currency Code ZAR
 Ship To 10640 Ingwe BBL Exp (IKZ048X) (EFT O) Base Currency ZAR

Records 1 - 8

Item Number	Description	Order Date	UM	Quantity	Extended Price
270565	Martell Blue Swift	09/30/2024	EA	4.0000	3,222.68
270501	Martell VS	09/30/2024	CA	1.0000	4,676.97
Order Total . .					7,899.65
Taxable Amount					7,899.65
@ Tax Rate 15.00 %					1,184.95
Freight Charges					-
INVOICE TOTAL					9,084.60

Unati Hina

Customer Service Agent | 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: Yashnavi Devar <yashnavi.devar@pernod-ricard.com>

Sent: Monday, September 30, 2024 3:07 PM

To: Themba Myeni <Themba.Myeni@pernod-ricard.com>; Unati Hina <Unati.Hina@pernod-ricard.com>

Subject: RE: Customer order

I Understand that, there is no order pending on my side to release:

No records found.

<input type="checkbox"/>	Hd Cd	Order Number	Or Ty	Order Co	Supplier/ Customer	Amount	Order Date
--------------------------	-------	--------------	-------	----------	--------------------	--------	------------

Yashnavi Devar

Accounts Receivable Clerk | 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: Themba Myeni <Themba.Myeni@pernod-ricard.com>

Sent: Monday, September 30, 2024 3:06 PM

To: Yashnavi Devar <yashnavi.devar@pernod-ricard.com>; Unati Hina <Unati.Hina@pernod-ricard.com>

Subject: Re: Customer order

Hi Yashnavi

This customer is EFT OD, and he has a credit of R11350 so the customer wants to use that money to pay for this order.

Thanks

Themba Myeni

Sales Representative KZN Hybrid Outlying | 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: Yashnavi Devar <yashnavi.devar@pernod-ricard.com>
Sent: Monday, September 30, 2024 3:00:50 PM
To: Unati Hina <Unati.Hina@pernod-ricard.com>
Cc: Themba Myeni <Themba.Myeni@pernod-ricard.com>
Subject: RE: Customer order

Hi

Nothing to release on my side

Yashnavi Devar
Accounts Receivable Clerk | 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: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Monday, September 30, 2024 2:07 PM
To: Yashnavi Devar <yashnavi.devar@pernod-ricard.com>
Cc: Themba Myeni <Themba.Myeni@pernod-ricard.com>
Subject: FW: Customer order
Importance: High

Hi Yashnavi

Please note, the Customer would like to use their R11K Credit to pay for this order.

Order Number	1380937	SO	00430	<input type="checkbox"/> Foreign	
Sold To	10640	Inglve BBL Exp (IKZ048X) (EFT O		Currency Code	ZAR
Ship To	10640	Inglve BBL Exp (IKZ048X) (EFT O		Base Currency	ZAR

Records 1 - 3					
Item Number	Description	Order Date	UM	Quantity	Extended Price
270565	Martell Blue Swift	09/30/2024	EA	4.0000	3,222.68
270501	Martell VS	09/30/2024	CA	1.0000	4,676.97
Order Total . . .					7,899.65
Taxable Amount					7,899.65
Tax Rate 15.00 %					1,184.95
Freight Charges					-
INVOICE TOTAL					9,084.60

Unati Hina
Customer Service Agent | 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: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Monday, September 30, 2024 12:58 PM
To: Themba Myeni <Themba.Myeni@pernod-ricard.com>
Subject: RE: Customer order

Order Number: 1300937 SO 00430 ☐ Foreign
 Sold To: 10640 Ingwe BBL Exp (IKZ048X) EFT O Currency Code: ZAR
 Ship To: 10640 Ingwe BBL Exp (IKZ048X) EFT O Base Currency: ZAR

Records 1 - 3

Item Number	Description	Order Date	UM	Quantity	Extended Price
270565	Martell Blue Swift	09/30/2024	EA	4.0000	3,222.68
270501	Martell VS	09/30/2024	CA	1.0000	4,676.97
Order Total . .					7,899.65
Taxable Amount					7,899.65
@ Tax Rate 15.00 %					1,184.95
Freight Charges					-
INVOICE TOTAL					9,084.60

Unati Hina

Customer Service Agent | 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: Themba Myeni <Themba.Myeni@pernod-ricard.com>

Sent: Monday, September 30, 2024 12:54 PM

To: Unati Hina <Unati.Hina@pernod-ricard.com>

Subject: Customer order

Hi Unati

Can you please place the following order for:

Ingwe bbl 10640

Martell blue swift 750ml-4 units

Martell VS 750ml-1 case

Thanks



Themba Myeni

Sales Representative KZN Hybrid Outlying | Pernod Ricard South Africa

+27 (31) 5664820

+27 66 478 4294

- 27, Vuna Close, Suite 503, Ridge 7

- 4319 Durban - South Africa



Enjoy our brands responsibly

DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use, disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.