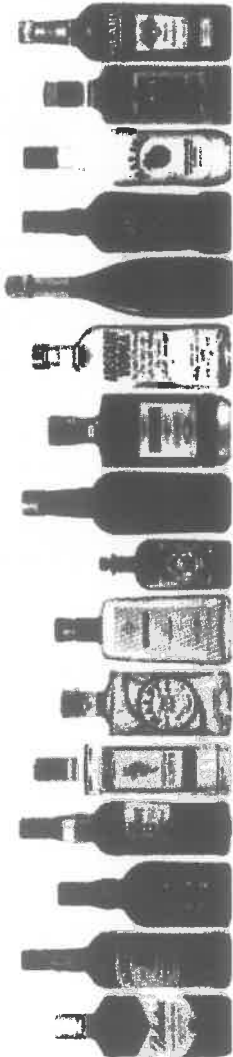






**Pernod Ricard  
South Africa**

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



Liquor Runners Durban  
Signed:

**Tax Invoice**

**Buyer:** Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Empangeni) (EFT AD)  
51 Tanner Road  
Empangeni 4399

**Consignee:**  
Ultra Liquors (Empangeni) (EFT AD)  
51 Tanner Road  
Empangeni 4399

**Doc No:** 1519735  
**Date:** 2024-11-04  
**Customer:** 62330  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1390027 SO  
**Liquor License:** KZNL/1403140071

**Buyer's VAT:** 4720105826

2024-11-04

Vincent

ZAR

EFT after delivery  
2.5%

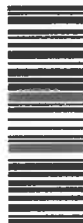
Payment Terms:

| Item Number     | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-----------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 500304          | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333 | CA  | 5.00 | 760.17             | -40.83   | 3,237.02 | 21,580.10    |
| Total VAT       |                                                     |     |      |                    |          |          | 24,817.12    |
| Total Including |                                                     |     |      |                    |          |          | 24,817.12    |
| COD Total       |                                                     |     |      |                    |          |          | 24,196.69    |

KP31CHOP

**Banking Details**

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



**Name:** Zama  
**Signature:**   
**Date:** 04/11/2024

Received in good order on behalf of customer

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|            |                   |          |      |       |           |
|------------|-------------------|----------|------|-------|-----------|
| ULTEMP     | PRI1519735        |          |      |       |           |
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |

|                            |  |  |  |  |  |
|----------------------------|--|--|--|--|--|
| Load ID: 28985             |  |  |  |  |  |
| Pernod Ricard South Africa |  |  |  |  |  |
| ULTRA LIQUORS EMPANGENI    |  |  |  |  |  |
| CS                         |  |  |  |  |  |

|        |                                            |   |    |   |   |
|--------|--------------------------------------------|---|----|---|---|
| 500304 | Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5% | 6 | CS | 5 | 5 |
|--------|--------------------------------------------|---|----|---|---|

|                        |                            |
|------------------------|----------------------------|
| Picked By: <u>Tova</u> | Checked By: <u>Sowahat</u> |
| 2024/11/04 12:23:28    | 1/1                        |

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28985

ULTRA LIQUORS EMPANGENI TO RECEIVE 0 PALLETS

PRI1519735

| Scanned          | St Code | St Desc                                | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|----------------------------------------|----------|------|-----------|----------|----------|
| 04/11/2024 01:28 | 500304  | Mumm Olympe Demi Sec (NO SBC)6x750ml 1 | 6        | CS   | 5         | 5        | 0        |
|                  |         |                                        |          |      | 5.00      | 5.00     | 0.00     |



# Pernod Ricard South Africa

## MEMORANDUM – PERMISSION TO COLLECT GOODS

|                                       |                               |
|---------------------------------------|-------------------------------|
| Date                                  | 4 <sup>th</sup> November 2024 |
| Requested by                          | Sam Pillay                    |
| Warehouse                             | KZND                          |
| Customer name                         | Ultra Liquors Empangeni3      |
| Customer number                       | 62330                         |
| Invoice number                        | SO 1390027                    |
| Total amount of goods to be collected | R24,817.12                    |
| 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 **4<sup>th</sup> November 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

## Dudu Mbele

---

**From:** Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>  
**Sent:** Monday, 04 November 2024 10:22  
**To:** Sam Pillay; Dudu Mbele; Selwyn Kok; Jonathan Govender  
**Cc:** Brandon Pillay; Zamokuhle Hadebe  
**Subject:** RE: Ultra Empangeni - Memo Approvals Required  
**Attachments:** Memo Zamo3.docx; Memo Zamo2.docx; Memo Zamo1.docx

Approved

### Pranishwar Maharaj

Accounts Receivable Manager | Pernod Ricard South Africa

---

**From:** Sam Pillay <sam.pillay@pernod-ricard.com>  
**Sent:** Monday, November 4, 2024 9:52 AM  
**To:** Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; Dudu Mbele <dudu@lrsa.co.za>; selwyn@lrsa.co.za; Jonathan Govender <jonathan.govender@lrsa.co.za>  
**Cc:** Brandon Pillay <Brandon.Pillay@pernod-ricard.com>; Zamokuhle Hadebe <zamokuhle.hadebe@pernod-ricard.com>  
**Subject:** FW: Ultra Empangeni - Memo Approvals Required

Hi @Pranishwar Maharaj,

Kindly assist and approve the attached memo's for collection today

@Dudu Mbele, please assist with special delivery for today

@Jonathan Govender, details for QR code has been sent on a previous mail

Thanks so much

Warm regards

### Sam Pillay

Sales Administrator East | Pernod Ricard South Africa

---

**From:** Unati Hina <Unati.Hina@pernod-ricard.com>  
**Sent:** Monday, November 4, 2024 9:18 AM  
**To:** Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>; Brandon Pillay <Brandon.Pillay@pernod-ricard.com>; Sam Pillay <sam.pillay@pernod-ricard.com>; Zamokuhle Hadebe <zamokuhle.hadebe@pernod-ricard.com>  
**Subject:** RE: Ultra Empangeni

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page