



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: 4670144973

Buyer: Inkululeko Hotels Ltd
Garden Court Ulundi
35 Princess Magogo Street
Ulundi 0

Consignee:
Garden Court Ulundi
35 Princess Magogo Street
Ulundi 0



Tax Invoice

Doc No: 1531544
Date: 2024-12-17
Customer: 22074
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1378597 SO
Liquor License: KZNLA/1607140023

Requested Date: 2024-09-16

Customer PO: 4503371618

Buyer's VAT:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	3.00	246.45	0.00	110.90	739.35

Total VAT	110.90	Total Including	850.25
COD Total			850.25

Banking Details

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



149121

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

Priscilla Ramlall

From: Neo Phori <neo.phori@pernod-ricard.com>
Sent: Wednesday, 18 December 2024 16:29
To: Dudu Mbele; Anita Backhouse (ext.); shamonley.dewaal@pernod-ricard.com
Cc: Priscilla Ramlall
Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

Hi Dudu

Please **cancel the order** as the account is on hold and being handed over to legal.

Kind Regards

Neo Phori
Accounts Receivable Clerk | Pernod Ricard South Africa

From: Dudu Mbele <dudu@lrqa.co.za>
Sent: Wednesday, December 18, 2024 1:29 PM
To: Anita Backhouse (ext.) <anita.backhouse-ext@pernod-ricard.com>; Neo Phori <neo.phori@pernod-ricard.com>; Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Cc: Priscilla Ramlall <priscilla@lrqa.co.za>
Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

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Hi @shamonley.dewaal@pernod-ricard.com and @Neo Phori we have another order for them going out next week Monday.

From: Anita Backhouse (ext.) <anita.backhouse-ext@pernod-ricard.com>
Sent: Wednesday, 18 December 2024 11:32
To: Neo Phori <neo.phori@pernod-ricard.com>; Dudu Mbele <dudu@lrqa.co.za>
Cc: Priscilla Ramlall <priscilla@lrqa.co.za>; shamonley.dewaal@pernod-ricard.com
Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

Account has been reactivated, please let me know once done

Anitia Backhouse (ext.)

Master Data Specialist | Pernod Ricard South Africa

From: Neo Phori <neo.phori@pernod-ricard.com>

Sent: Wednesday, December 18, 2024 9:53 AM

To: Dudu Mbele <dudu@lrqa.co.za>; Anita Backhouse (ext.) <anita.backhouse-ext@pernod-ricard.com>

Cc: Priscilla Ramlall <priscilla@lrqa.co.za>; Shamoney De Waal <shamoney.dewaal@pernod-ricard.com>

Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

Good Day Anita

Could the below error be due the hold on the account..if it is....kindly take it off hold so that they can process the credit and @Dudu Mbele let Anita know when the credit is done so that she can put it back on hold

Kind Regards

Neo Phori

Accounts Receivable Clerk | Pernod Ricard South Africa

From: Dudu Mbele <dudu@lrqa.co.za>

Sent: Wednesday, December 18, 2024 9:42 AM

To: Shamoney De Waal <shamoney.dewaal@pernod-ricard.com>

Cc: Neo Phori <neo.phori@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrqa.co.za>

Subject: FW: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

[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 Shamoney

Friendly reminder to assist below.

Kind regards

Dudu

From: Dudu Mbele <dudu@lrta.co.za>
Sent: Tuesday, 17 December 2024 18:40
To: shamoney.dewaal@pernod-ricard.com
Cc: Neo Phori <neo.phori@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrta.co.za>
Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

Hi Shamoney

Please see below error when we passing the credit for Garden Court
Claims Other - Sales Order Detail Revisions

✕ Form Row Tools

Please look for the highlighted fields or use Go To Error links to move the focus to the control with the error, correct the entries, and resubmit your request.

Detail Revisions Line Defaults

Order Number CO 00430 Branch/Plant KZND

Sold To Order Date 12/17/2024

Ship To Cust PO 4503371618

Currency ZAR Exchange Rate Base ZAR ☒ Foreign

Records 1 - 5

<input type="checkbox"/> Quantity Ordered	UoM	Secondary Quantity	Secondary UoM	Item Number	Ln Ty	Foreign Unit Price	Foreign Extended Price	Branch/Plant	Location
<input type="checkbox"/> 6,0000 EA				101253	C	.0000		KZND	
<input type="checkbox"/> 1,0000 EA				250531	C	.0000		KZND	
<input type="checkbox"/> 3,0000 EA				250230	C	.0000		KZND	
Open Applications Recent Reports Favorites <<									
				200202	C	~000		KZND	

Kind regards

Dudu

From: Neo Phori <neo.phori@pernod-ricard.com>
Sent: Tuesday, 17 December 2024 15:04
To: Dudu Mbele <dudu@lrsc.co.za>; Priscilla Ramlall <priscilla@lrsc.co.za>; shamonley dewaal@pernod-ricard.com
Cc: Simo Mbatha <Simo.Mbatha@southernsun.com>; Nitesh Soogrim <Nitesh.Soogrim@southernsun.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>; Mbali Mkhize <Mbali.Mkhize@southernsun.com>
Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

Good Day Dudu

Please pass a credit for the below invoice1530567

According to the client they did not take the stock.

Kind Regard

Neo Phori

Accounts Receivable Clerk | Pernod Ricard South Africa

From: Mbali Mkhize <Mbali.Mkhize@southernsun.com>
Sent: Tuesday, December 17, 2024 2:26 PM
To: Neo Phori <neo.phori@pernod-ricard.com>; Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Cc: Simo Mbatha <Simo.Mbatha@southernsun.com>; Nitesh Soogrim <Nitesh.Soogrim@southernsun.com>
Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

You don't often get email from mbali.mkhize@southernsun.com. Learn why this is important

[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 Neo

We did not accept the order or signed anything.

We only took this picture to raise with you today.

This order was for September and on our side when we did not receive the order in September, we cancelled this order on SAP as we can not leave accounts open this long.

Please also the question in yellow so that we know how to move forward with Pernod, can we continue to use the account?

Please also advise if our Sales rep from you guys has changed as we have not heard from Vincent from the time he was hear to meet with when there was an issue?
Thanks

From: Neo Phori <neo.phori@pernod-ricard.com>

Sent: Tuesday, 17 December 2024 13:18

To: Mbali Mkhize <Mbali.Mkhize@southern.sun.com>; Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>

Cc: Simo Mbatha <Simo.Mbatha@southern.sun.com>; Nitesh Soogrim <Nitesh.Soogrim@southern.sun.com>

Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

**** External Mail ****

Hi Mbali

Thank you for bringing this to my attention...not sure how this order got released.

Please send a copy of a signed returned note so that I can follow up with the warehouse regarding your credit for this Invoice

Kind Regards

Neo Phori

Accounts Receivable Clerk | Pernod Ricard South Africa

From: Mbali Mkhize <Mbali.Mkhize@southern.sun.com>

Sent: Tuesday, December 17, 2024 12:24 PM

To: Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; Neo Phori <neo.phori@pernod-ricard.com>

Cc: Simo Mbatha <Simo.Mbatha@southern.sun.com>; Nitesh Soogrim <Nitesh.Soogrim@southern.sun.com>

Subject: FW: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

You don't often get email from mbali.mkhize@southern.sun.com. Learn why this is important

[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.

Good day Vincent and Neo,

I hope you are well.

Please can I raise this concern and following up on our account.

We were under the impression that our account had issues and on hold. I am not aware if this was resolved or not.

The concern is that on the 16th we received stock that we ordered in September and we were informed that we would not receive it. This order was cancelled on SAP in September and yesterday it was delivered out of the blue with the same SAP number that was cancelled.

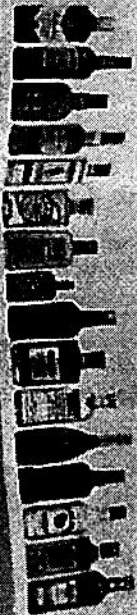
We returned it as we have not cleared anything with you first and also we did not need this stock at this moment.

Please advise a way forward. Do we resume with orders? Is our account still on hold?

Thanks

Pernod Record **South Africa**

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Pernod-Francis, Inc.
 35 Hudson Street
 New York, NY 10014

Pernod-Francis, Inc.
 35 Hudson Street
 New York, NY 10014

150047
 10/13/12
 10/13/12
 10/13/12
 10/13/12

30 Days from
 Return OK

2012/20
 American Select Reserve 22.750ml 43% Alc/Vol 1000
 2012/21
 American Select Reserve 22.750ml 43% Alc/Vol 1000
 2012/22
 American Select Reserve 22.750ml 43% Alc/Vol 1000

LA
 LA
 LA

6.00
 6.00
 6.00

44.35
 248.45
 248.73

0.00
 0.00
 0.00

40.89
 36.97
 37.31



2,661.28
 766.45
 248.73

3,673.63
 3,673.63
 3,673.63



Name:
 Signature:
 Date:

Cabernet Sauvignon
 100% Cabernet Sauvignon
 SOUTH AFRICA

	Delivery/Invoice	Conditions	Texts	Address	Communication	Partners	Additional Data	Org. Data	Status
	Standard PO	4503371618	Supplier	102651 Pernod Ricard SA (pty) L...	Doc. date	04.09.2024			

[illegible]

Hi Mbali,

From: Nitesh Soogrim <Nitesh.Soogrim@southern.sun.com>
Sent: Thursday, 07 November 2024 13:42
To: Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>
Cc: Mbali Mkhize <Mbali.Mkhize@southern.sun.com>
Subject: FW: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

Hi Vincent,

Please refer attached your last correspondence to Mbali refers feedback to be provided on any updates. Your accounts department has sent us a letter of demand.

Thanks,
Nitesh

From: Neo Phori <neo.phori@pernod-ricard.com>
Sent: Thursday, November 7, 2024 12:43 PM
To: Nitesh Soogrim <Nitesh.Soogrim@southern.sun.com>
Cc: Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Subject: FW: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

**** External Mail ****

Good Day

Please find attached

Kind Regards

Neo Phori
Accounts Receivable Clerk | Pernod Ricard South Africa

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Thursday, November 7, 2024 12:39 PM
To: Neo Phori <neo.phori@pernod-ricard.com>
Subject: RE: PRSA:LETTER OF DEMAND 22074 Garden Court Ulundi

Approved

Mballi Mkhize

General Manager

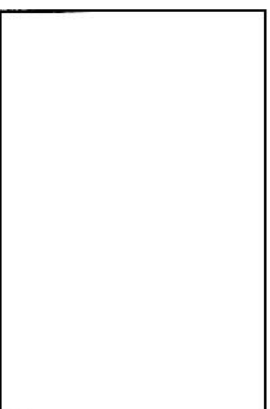
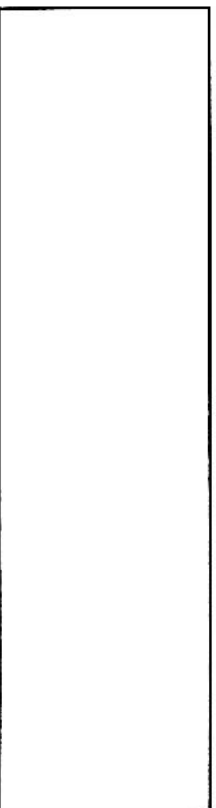
m: 073 618 8559

t: 035 870 1012

Garden Court Ulundi

Princess Magogo Street | Ulundi

Kwazulu Natal | 3838



southern.sun.com



Southern Sun is proud to be a B-BBEE Level 1 Contributor

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Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214129

BUYER: Garden Court Ulundi
35 Princess Magogo Street

Ulundi
0

CONSIGNEE: Garden Court Ulundi
35 Princess Magogo Street

Ulundi
0

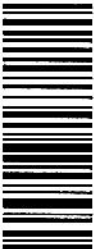
Date - 2024/12/19
Customer - 22074
Brn/Pt - KZND
Related P.O. -
Order Nbr - 149191 CO
Currency - ZAR

Vessel: Val No. 4010113001
Container ID: Shipping Terms: Customer P.O. 4503371618

Request Date 2024/12/19

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-3.00	246,4500	EA	-0	-2.25	-0.0055	-399.00	-739.35
					-3.00	246,4500		-0	-2.25	-0.0055	-399.00	-739.35
Terms 30 Days from statement 0%					Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-110.90	Total Order	-850.25

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/19 11:40:40
UserID: MBELED
RS65A001 ZA43000014