



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: Liquor City 11 (Pty) Ltd
Liquor City (Jan Smuts) (EFT 24hrs)
cnr Jan Smuts & Rutland Park
Craighall
Randburg 2024

Consignee:
Liquor City (Jan Smuts) (EFT 24hrs)
cnr Jan Smuts & Rutland Park
Craighall
Randburg 2024

Doc No: 1578271
Date: 2025-10-02
Customer: 45110
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438705 SO
Liquor License: GAU/101396C

Buyer's VAT: 4650264841

Requested Date: 2025-10-02

Customer PO: 02

Currency: ZAR

Payment Term: EFT after delivery
24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0833	EA	24.00	159.46	-2.08	566.56	3,777.04
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	24.00	243.01	-1.92	867.94	5,786.24
250531	Olmecca Reposado 12x750ml 35% 33.1667	EA	12.00	254.15	-33.17	397.77	2,651.80
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	6.00	1,777.64	-58.33	1,547.38	10,315.84
700200	LILLET ROSE 6x750ml 17% 1.8333	EA	3.00	286.60	-1.83	128.15	854.30
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	6.00	399.63	-9.50	351.12	2,340.78
151000	Monkey 47 6x500ml 47% 62.0000	EA	6.00	620.98	-62.00	503.08	3,353.88
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	12.00	256.51	-15.42	433.97	2,893.12

Banking Details

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



MK01 RG GP.

Received in good order on behalf of customer

Name:
Signature:
Date:

REGINALD
[Signature]
03/10/25



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: Liquor City 11 (Pty) Ltd
Liquor City (Jan Smuts) (EFT 24hrs)
cnr Jan Smuts & Rutland Park
Craighall
Randburg 2024

Consignee:
Liquor City (Jan Smuts) (EFT 24hrs)
cnr Jan Smuts & Rutland Park
Craighall
Randburg 2024

Doc No: 1578271
Date: 2025-10-02
Customer: 45110
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438705 SO
Liquor License: GAU/101396C

Buyer's VAT: 4650264841

Requested Date: 2025-10-02

Customer PO: 02

Currency: ZAR

Payment Term: EFT after delivery
24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						4,795.97	36,768.95
						COD Total	36,033.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	02 October 2025
Requested by	Sibongile Khomo
Warehouse	GAUD
Customer Name	Liquor City Jan Smuts
Account Number	45110
Invoice number	SO 1438705
Amount	R 36 768.85
Reason for collection	Order was placed on wrong account

To whom it may concern,

I hereby grant Regionald Dandile to collect stock for the above-mentioned value.

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,

Carendse

Candice Arendse

Accounts Receivable Manager

PERNOD RICARD SOUTH AFRICA (Pty) Ltd. Reg No. 1994/004226/07
Building 6, Country Club Estate, 21 Woodlands Drive, Woodmead, Sandton, Gauteng, 2191. Postal: PO Box 4292, Halfway House, 1685
Phone: +27 (0)11 802 0600. Fax: +27 (0)11 802-0620

Directors: **Sola Oke***, **Gaetan Magdelain****, **Nthabiseng Motsoeneng**, **Kavashnee Naidoo**
*Nigerian **French

Princess Mabuza

From: Candice Arendse <Candice.Arendse@pernod-ricard.com>
Sent: Thursday, 02 October 2025 14:58
To: Sibongile Khomo
Cc: Lucky Mphuthi; Reginald Dandile; SSA - SA - Group Telesales; Princess Mabuza
Subject: RE: LC Jan Smut.
Attachments: Liquor City Jan Smuts.pdf

Approved

Candice Arendse
Accounts Receivable Manager | Pernod Ricard South Africa

From: Sibongile Khomo <sibongile.khomo@pernod-ricard.com>
Sent: Thursday, October 2, 2025 1:19 PM
To: Candice Arendse <Candice.Arendse@pernod-ricard.com>
Cc: Lucky Mphuthi <Lucky.Mphuthi@pernod-ricard.com>; Reginald Dandile <reginald.dandile@pernod-ricard.com>; SSA - SA - Group Telesales <GroupTelesales@pernod-ricard.com>; Princess Mabuza <prsaadmin@lrsc.co.za>
Subject: RE: LC Jan Smut.

Hi Candice,

Please approve attached memo.

Thank you.

Regards.

Sibongile Khomo
Trade Activations Representative | Pernod Ricard South Africa

From: Andile Yono <Andile.Yono@pernod-ricard.com>
Sent: Thursday, October 2, 2025 11:04 AM
To: Gloria Kok <gloria.kok@pernod-ricard.com>; Reginald Dandile <reginald.dandile@pernod-ricard.com>; SSA - SA - Group Telesales <GroupTelesales@pernod-ricard.com>; Sibongile Khomo <sibongile.khomo@pernod-ricard.com>; Lucky Mphuthi <Lucky.Mphuthi@pernod-ricard.com>
Subject: RE: LC Jan Smut.

Hi Reggie

Your order has been successfully placed for collection.