



Tax Invoice

Buyer: Model Wholesale Liquor Partnership
Model Liquor Distributors (Pty) Ltd
cnr Johan Le Roux & Galloway Str
Meyerton 1960

Consignee: Model Liquor Distributors (Pty) Ltd
cnr Johan Le Roux & Galloway Str
Meyerton 1960

Doc No: 1578156
Date: 2025-09-30
Customer: 9279
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438495 SO
Liquor License: RG/000773

Buyer's VAT: 4390219295

Requested Date: 2025-09-30

Customer PO: Jameson

Currency: ZAR

Payment Term: 30 days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.8333	CA	980.00	335.31	-11.83	570,612.90	3,804,085.99
						Total VAT	Total Including
						570,612.90	4,374,698.89
						COD Total	4,330,951.90

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Tax Invoice

Buyer: Model Wholesale Liquor Partnership
Model Liquor Distributors (Pty) Ltd
cnr Johan Le Roux&Galloway Str
Meyerton 1960

Consignee: Model Liquor Distributors (Pty) Ltd
cnr Johan Le Roux&Galloway Str
Meyerton 1960

Doc No: 221755
Date: 2025-09-30
Customer: 9279
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 155111 CO
Liquor License: RG/000773

Buyer's VAT: 4390219295

Requested Date: 2025-09-30

Customer PO: Jameson

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.8333	CA	-980.00	335.31	-11.83	-570,612.90	-3,804,085.99
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						-570,612.90	-4,374,698.89
						COD Total	-4,330,951.90

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Princess Mabuza

From: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Sent: Tuesday, 30 September 2025 17:05
To: Princess Mabuza
Cc: Andile Yono; Gloria Kok; Alfie Joubert; Sherman Mouton
Subject: RE: PLS PRINT FOR US AND SHARE INVOICE ONCE DONE - CO 155111
Attachments: 155111 CO.pdf

Hello Princess

Pls note I have done credit for this order – pls find attached.

Thank you for all your support.

Regards

Charlotte Joubert
Regional Outbound Specialist: Inland | Pernod Ricard South Africa

From: Princess Mabuza <prsaadmin@lrsc.co.za>
Sent: Tuesday, September 30, 2025 4:31 PM
To: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Cc: Andile Yono <Andile.Yono@pernod-ricard.com>; Gloria Kok <gloria.kok@pernod-ricard.com>
Subject: RE: PLS PRINT FOR US AND SHARE INVOICE ONCE DONE

[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,

Printed.

Tax Invoice

Buyer: Model Wholesale Liquor Partnership
Model Liquor Distributors (Pty) Ltd
cnr Johan Le Roux&Galloway Str
Meyerton 1960

Consignee:
Model Liquor Distributors (Pty) Ltd
cnr Johan Le Roux&Galloway Str
Meyerton 1960

Buyer's VAT: 4390219295

Requested Date: 2025-09-30

Customer PO: Jameson

Currency:

Item number	Description	UoM	Qty	Unit S
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101500	Jameson Original 750ml 12x750ml 43% 11.8333	CA	980.00	
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Banking Details

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



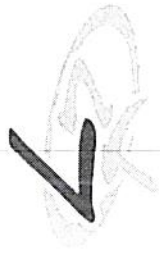
Page 1 of 1

Kind regards

Princess Mabuza

office: 012 010 3142
mobile: 071 185 2066
email: Prsaadmin@lrso.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



Liquor Runners

From: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Sent: Tuesday, 30 September 2025 16:24
To: Princess Mabuza <prsaadmin@lrsc.co.za>
Cc: Andile Yono <Andile.Yono@pernod-ricard.com>; Gloria Kok <gloria.kok@pernod-ricard.com>
Subject: PLS PRINT FOR US AND SHARE INVOICE ONCE DONE

Order Number	1438495	SO	00430	☐ Foreign	
Sold To	9279	Model Liquor Distributors (Pty)			
Ship To	9279	Model Liquor Distributors (Pty)			
Records 1 - 7					
Item Number		Description	Quantity	UM	Extended Price
101500		Jameson Original 750ml	980.0000	CA	3,804,08€
Order Total. . .					
Taxable Amount					
@ Tax Rate 15.00 %					
Freight Charges					
INVOICE TOTAL					
					3,804,08€
					3,804,08€
					570,61€
					4,374,69€



Pernod Ricard

Créateurs de convivialité

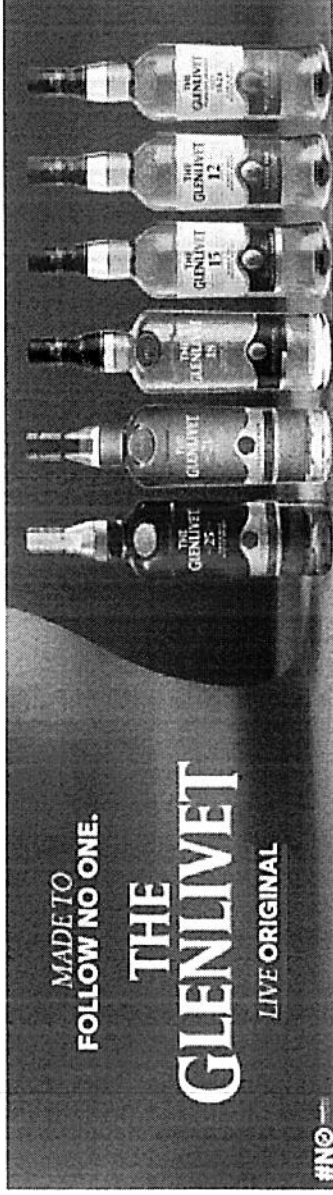


Charlotte Joubert

Regional Outbound Specialist: Inland | Pernod Ricard South Africa

+27 71 688 7735

Pernod Ricard South Africa | 27. Pres Reitz Street, Koupis Building, 1st Floor, 9301
Bloemfontein, South Africa



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My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

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