



Tax Invoice

Buyer:

Supply Chain PRSA
0

Consignee:

Supply Chain PRSA
0

Doc No:

1578019

Date:

2025-09-30

Customer:

902

Branch / Plant:

GAUD

Warehouse LL:

RG/0003753

Order No:

4648 S8

Liquor License:

Buyer's VAT:

Requested Date:

2025-09-29

Customer PO:

BIL DAMAGES

Currency:

ZAR

Payment Term:

30 Days from
statement

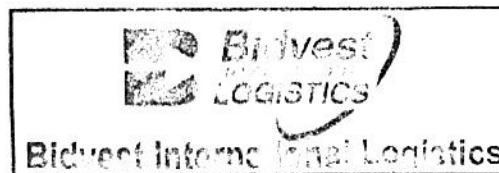
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	EA	1.00	0.00	0.00		
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	6.00	0.00	0.00		

Total VAT

Total Including

0.00

COD Total



Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

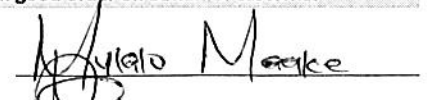


Received in good order on behalf of customer

Name:

Signature:

Date:


09/10/25



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0670
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1578019
Date: 2025-09-30
Customer: 902
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 4648 S8
Liquor License:

Buyer's VAT:

Requested Date: 2025-09-29

Customer PO: BIL DAMAGES

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	EA	1.00	0.00	0.00		
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	6.00	0.00	0.00		

Total VAT **Total Including**

0.00

COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jack Makhabela
[Signature]
02/10/2025

Princess Mabuza

From: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Sent: Monday, 29 September 2025 18:25
To: Santhini Naicker; Gloria Rambau; Reabetswe Gcelushe; shamonley.dewaal@pernod-ricard.com; Princess Mabuza; keagan.reddy@pernod-ricard.com; Sylvia Beeton
Cc: Stephan Scheepers; Mulalo Maake; Masiluve Njani; Tiny Ndlebe; John Manyika
Subject: BIL S8 REQUEST - S8 4648
Attachments: S8 REQUEST - 27 SEPTEMBER 2025- 1 x SKU 270502 MARTELL VS SINGLE DISTILLERY; RE: S8 REQUEST - 19 SEPTEMBER 2025- 6 x SKU 101253 JAMESON BOTTLES; LR Access Control Visitor Information Principle's.xlsx

Hello Princess

Pls print this S8 for collection.

@ Santhini, Pls note that Joe is on leave this week – if possible arrange collection from LR this week. Find herewith address for collection.

PS: Pls complete attached to request QR code from Sylvia for collection.

Order Number	4648	S8	00430	Branch/Plant	GAUD
Sold To	902	Supply Chain PRSA	Order Date	09/29/2025	On Credit Hold per Accounting
Ship To	902	Supply Chain PRSA	Cust PO	BIL DAMAGES	
Currency	ZAR	Exchange Rate	Base	ZAR	

Records 1 - 3

Item Number	Quantity Ordered	UoM	Description 1	Lot Number
270501	1.0000	EA	Martell VS	
101253	6.0000	EA	Jameson Select Reserve	

Erf 1866 & 1867,
Eastport Boulevard,
Eastport Logistics Park,
Corner R21 Expressway and R25 Witfontein Extension 86
Kempton Park
1619

Regards