



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



Tax Invoice

Buyer: Booths Liquor Store (Pty) Ltd
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Buyer's VAT:

Doc No: 1451122
Date: 2023-10-18
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326354 SO
Liquor License: KZNL/1803140137

Requested Date: 2023-10-18

Customer PO:

Chimone

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% .0000	CA	2.00	521.73	0.00	939.11	6,260.76
Total VAT						939.11	7,199.87
COD Total							7,127.87

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

Chimone

20/10



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	18th October 2023
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Booths Liquor Store
Customer number	11705
Invoice number	SO 1326354
Total amount of goods to be collected	R7,199.87
Reason for collection	

To whom it may concern

I hereby grant Chimone Horst to act as a company representative to collect the goods listed above from the warehouse on this day 20th October 2023.

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

Wikus Vermeulen

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Wednesday, 18 October 2023 10:47
To: Sam Pillay; Unati Hina; Priscilla Ramlall; Chimone Horst; Wikus Vermeulen; Kobus Claassens
Cc: Wikus Vermeulen; Nomzamo Dlomo
Subject: RE: Booth's Liquor collection - Memo Approval Required
Attachments: PRSA MEMO Chimone Horst.docx

Approved

Pranishwar Maharaj
Accounts Receivable Manager | Pernod Ricard South Africa

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

From: Sam Pillay <sam.pillay@pernod-ricard.com>
Sent: Wednesday, October 18, 2023 10:35 AM
To: Unati Hina <Unati.Hina@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Chimone Horst <chimone.horst@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; wikus@lrsa.co.za; 'Kobus Claassens' <kobus@lrsa.co.za>
Cc: Wikus Vermeulen <wikus@lrsa.co.za>; Nomzamo Dlomo <nomzamo.dlomo@pernod-ricard.com>
Subject: RE: Booth's Liquor collection - Memo Approval Required

Good Morning @Pranishwar Maharaj,

Trust you well

Kindly approve attached memo for collection on Friday.

@wikus@lrsa.co.za, please advise suitable collection time for Friday morning
@'Kobus Claassens', QR code required for Chimone:
Name: Chimone Horst
Cell: 060 962 2436
ID: 9310050068083
Vehicle Reg: NUR 78069

Thanks so much

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

BOOTH

PR11451122

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9174833

Pernod Ricard South Africa

BOOTH B/S/ BLUFF

CA

300106

LUC BELAIRE ROSE FANTOME6x750ml 12.5%

6

CA

2

2

Picked By: Thembu

Checked By: _____

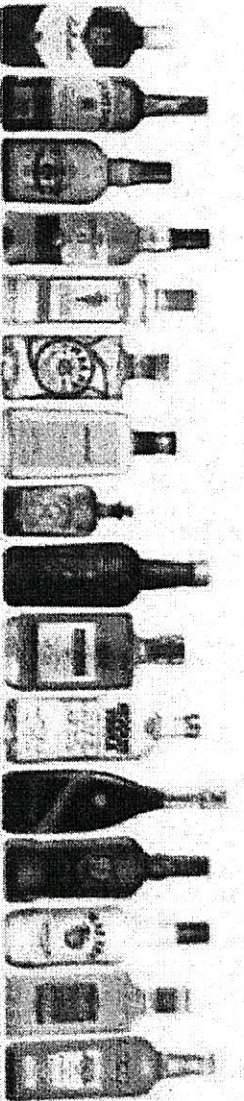
2023/10/18 16:39:52

1/1



Pernod Ricard
South Africa

Booths & Liquor Store (South Africa) (PTY) LTD
1448117
11705
K2ND
Ref: 1735
1323955 SQ
KZNL/1803140137



Tax Invoice

Buyer: Booths Liquor Store (South) (PTY) LTD
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1448117
Date: 2023-10-04
Customer: 11705
Branch / Plant: K2ND
Warehouse LL: Ref: 1735
Order No: 1323955 SQ
Liquor License: KZNL/1803140137

Buyer's VAT:

Requested Date: 2023-10-03

Customer PO: 03

Currency: ZAR

Payment Term: 15 Days from
Statement 10%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300307	LUC Belaire Luxe Fantome 6x750ml 12.5% .0000	CA	1.00	521.73	0.00	469.56	3,130.3
300308	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% .0000	CA	1.00	521.73	0.00	469.56	3,130.3
300302	LUC Belaire Luxe 6x750ml 12.5% 22.0000	CA	1.00	440.82	-22.00	376.94	2,512.5
Total VAT							1,316.06
Total including							10,089.7
COD Total							9,988.7

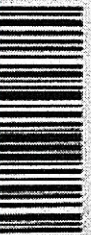
BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 2023-10-03
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Received in good order on behalf of customer

Banking Details

Bank: ABSA
Account No: *****7386

Branch: 632005



Name: [Signature]
Signature: [Signature]
Date: 04/10/2023