



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
Val No: 4670144973

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Requested Date: 2023-12-19

Customer PO: 1141470901

Buyer's VAT:



Signed: _____
Liquor Runner DEBRIED Durban

Consignee:

Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

DATE: 201223

GATEPASS NO: 317746

Doc No:

1464718

DATE: 201223

GATEPASS NO: 317746

Date:

2023-12-19

GRV NO:

RECEIPT NO: 33428

Customer:

40646

NO. OF CARTONS:

CLAIM NO:

Branch / Plant:

KZND

NO. OF CARTONS:

CLAIM NO:

Warehouse LL:

Ref : 1725

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY

Order No:

1338169 SO

NLA Ref : 18421

Buyer's VAT:

4420106777

FULL SIGNATURE: Memo

IS QUOTED ABOVE

Liquor License:

NLA Ref : 18421

STAFF NO:

30683

Signature:

30 Days from statement 1.5%

Payment Term:

30 Days from statement 1.5%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

160200 The Glenlivet Founders Reserve 12x750ml 43% 21.1667 CA 50.00 469.27 -21.17 40,329.30 268,861.98
101253 Jameson Select Reserve 12x750ml 43% Naked 13.7500 CA 165.00 420.31 -13.75 120,748.32 804,988.80
160401 The Glenlivet 12YO 12x750ml 43% 25.2500 CA 11.00 533.28 -25.25 10,058.99 67,059.96
250230 Olmeca Silver 12 X 750ml 43% 12.7500 CA 33.00 239.15 -12.75 13,448.16 89,654.40

CA 33.00 239.15

40,329.30 268,861.98
120,748.32 804,988.80
10,058.99 67,059.96
13,448.16 89,654.40

Total VAT 184,584.77
Total Including 1,415,149.91
COD Total 1,393,922.66

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: 1994/004286/07
Vat No: 4670144973

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

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE:
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

Buyer's VAT:

Requested Date: 2023-12-20

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00 ✓	319.35	-16.67	38,138.10	254,253.97

Total VAT	38,138.10	Total Including	292,392.07
COD Total			289,468.15



Tax Invoice

Doc No: 1465071
Date: 2023-12-20
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338372 SO
Liquor License: KZNLA/1803140137

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

S. D. D. D.
28/12/23

Liquor Runners Durban
Signed: DEBRIEF

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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: 1994/004225/07
Vat No: 4670144973



Signed: *[Signature]*
Liquor Running as Durban
DEBENEFED

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1465072
Date: 2023-12-20
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338384 SO
Liquor License: KZNLA/1803140137

Requested Date: 2023-12-20

Customer PO: Chimone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.0000	CA	5.00 ✓	425.79	-15.00	3,697.11	24,647.40
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00 ✓	399.63	-14.08	1,734.96	11,566.40
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	5.00 ✓	256.03	-13.00	1,093.64	7,290.90
141932	Malvy Gin Rosa 6x750ml 43% 12.0833	CA	3.00 ✓	342.71	-12.08	892.69	5,951.28
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	15.00 ✓	256.03	-13.00	6,561.81	43,745.40
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00 ✓	241.42	-12.33	412.36	2,749.04
141938	Malvy Gin Originale 43% 6x750ml 43% 12.0833	CA	9.00 ✓	342.71	-12.08	2,678.08	17,853.84
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	4.00 ✓	256.03	-13.00	874.91	5,832.72

Banking Details

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



Name: *[Signature]*
Signature: *[Signature]*
Date: 20/12/23

Received in good order on behalf of customer



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: 1994/004268/07
Vat No: 4670144973

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:

Requested Date:

2023-12-20

Customer PO:

Chimone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No: 1465072

Date: 2023-12-20

Customer: 11705

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1338384 SO

Liquor License: KZNL/1803140137

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 10.9167	CA ✓	20.00 ✓	221.03	-10.92	7,564.08	50,427.19
250230	Olmeca Silver 12 X 750ml 43% 9.6667	CA ✓	30.00 ✓	239.15	-9.67	12,392.10	82,613.99
250733	Avion Reposado 6x750ml 40% 27.5000	CA ✓	5.00 ✓	607.03	-27.50	2,607.89	17,385.90
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA ✓	5.00 ✓	724.70	-33.67	3,109.65	20,731.00
141930	Mafly Con Arancia 6x750ml 43% 12.0833	CA ✓	12.00 ✓	342.71	-12.08	3,570.77	23,805.12
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA ✓	1.00 ✓	469.27	-23.50	802.39	5,349.24
300101	Luc Belaire Rose 6x750ml 12.5% 22.0000	CA ✓	2.00 ✓	440.82	-22.00	753.88	5,025.84
300103	Luc Belaire Gold 6x750ml 12.5% 22.0000	CA ✓	2.00 ✓	440.82	-22.00	753.88	5,025.84
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 31.1667	CA ✓	1.00 ✓	591.72	-31.17	504.50	3,363.32
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA ✓	3.00 ✓	399.63	-14.08	1,040.98	6,939.84

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



SAP 123
2023/12/23



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: 1994/004225/07

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:

Requested Date: 2023-12-20

Customer PO: Chimone

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1465072
Date: 2023-12-20
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338384 SO
Liquor License: KZNL/1803140137

Item number	Description
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.4167
140400	Ballantines Finest 12x750ml 43% 11.6667
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 22.0000

UoM	Qty	Unit Selling Price
CA	6.00	875.60
CA	10.00	233.90
CA	1.00	440.82

Discount	VAT	Total Amount
-43.42	4,493.79	29,958.60
-11.67	4,000.20	26,668.00
-22.00	376.94	2,512.92
Total VAT		
	59,916.61	459,360.35
COD Total		454,766.73

Banking Details

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



Received in good order on behalf of customer

Name: SIPASE
Signature: [Signature]
Date: 20/12/23

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNLIDIS

PR11464475

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9190486

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

101253	Jameson Select Reserve 12x750ml 43% Naked	12	CA		210
101500	Jameson Standard 750ml 12x750ml 43%	12	CA		980

1190

DBNLC 32N 12 PALLETS JAMESON 51B 12X750ML

Italian

19/12/2023

DBNLC 32N

Bar

2 PALLETS 51B JAMESON 12X750

3 PALLETS JAMESON SELECT RESERVE 12X750

20/12/2023 NO Balance

Picked By: _____

Checked By: Malcom

2023/12/18 18:43:07

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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:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Requested Date: 2023-12-20

Customer PO: 26786 XO ZX9 The Oyster B

Currency: ZAR

Payment Term: 30 days from statement

Tax Invoice



Doc No: 1465315
Date: 2023-12-20
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19489 S3
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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700200	Lillet Rose 6x750ml 17% 248.3500	EA	12.00	248.35	-248.35		
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Total VAT	0.00	Total Including
COD Total		

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Chimone

2/12



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	21 st December 2023
Requested by	Sam Pillay
Warehouse	KZND
Customer name	The Oyster Box
Customer number	907
Invoice number	S3 19489
Total amount of goods to be collected	R1,093.24
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 21st December 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: Thursday, 21 December 2023 08:42
To: Sam Pillay; Wikus Vermeulen; Priscilla Ramlall; Chimone Horst; Kobus Claassens
Cc: Nomzamo Dlomo; Neo Phori
Subject: RE: The Oyster Box Hotel - Memo Approval Required
Attachments: PRSA MEMO Chimone Horst.docx; XO 26786 Oyster Box Hotel - Lillet.pdf

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: Thursday, December 21, 2023 8:25 AM
To: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; wikus@lrsa.co.za; Priscilla <priscilla@lrsa.co.za>; Chimone Horst <chimone.horst@pernod-ricard.com>; 'Kobus Claassens' <kobus@lrsa.co.za>
Cc: Nomzamo Dlomo <nomzamo.dlomo@pernod-ricard.com>
Subject: The Oyster Box Hotel - Memo Approval Required

Good Morning All,

Trust you well

@Pranishwar Maharaj, kindly approve memo attached for collection today
@wikus@lrsa.co.za, please advise earliest collection time
@'Kobus Claassens', QR code creation is required for Chimone, details below:

Name: Chimone Horst
Cell: 060 962 2436
ID: 9310050068083
Vehicle Reg: NUR 78069

Thanks everyone

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

PROMO

PRI1465315

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9191403

Pernod Ricard South Africa

PROMOSIE

EA

700200	Lillet Rose6x750ml 17%	1	EA		12
					12

Picked By: _____

Checked By: _____

2023/12/21 09:44:17