



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: 1994/001216/07
Vat No: 4570144973



Tax Invoice

Buyer: Praggen Naidoo t/a
Montford BBL Exp (IK2012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Consignee:
Montford BBL Exp (IK2012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Buyer's VAT: 4020105823

Doc No: 1439953
Date: 2023-08-17
Customer: 10014
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314624 SO
Liquor License: KZNLA/0304140023

Requested Date: 2023-08-10

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Lebo to deliver

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81

Total VAT 113.52
Total including 14,216.10
COD Total 13,860.70

Banking Details

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

Name:
Signature:
Date:

P. Velayudam

[Signature]
18/08/23

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Total VAT	1,854.27	Total Including	14,216.10
COD Total			13,860.70

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Lebogang
18/08/23

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

BLBTMONTF PRI1439953

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9161347

Pernod Ricard South Africa

BLUE BOTTLE LIQ MONTFORD

CA

101500	Jameson Standard 750ml(12x750ml 43%	12	CA		3
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EA

140425	Bal 7YO AMERICAN BARREL6X750ml 43%	1	EA		3
101200	Jameson Standard 200ml(24X200ml 43%	1	EA		3
101475	Jameson Standard 375ml(12x375ml 43%	1	EA		3

12

Lebo to collect

Picked By: Ngwenand

Checked By: _____

2023/08/17 15:49:18

LRSA VARIANCE REPORT FOR SINGLE INVOICE

.9161347

BLUE BOTTLE LIQ MONTFORD TO RECEIVE 0 PALLETS

PR1439953

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/08/2023 03:55	101200	Jameson Standard 200ml24X200ml 43%	1	EA	3	3	0
18/08/2023 03:56	101475	Jameson Standard 375ml12x375ml 43%	1	EA	3	3	0
18/08/2023 03:55	101500	Jameson Standard 750ml12x750ml 43%	12	CA	3	3	0
18/08/2023 03:55	140425	Bal 7YO AMERICAN BARREL6X750ml 43%	1	EA	3	3	0
					12.00	12.00	0.00

Priscilla Ramlall

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Friday, 18 August 2023 12:18
To: Dudu Mbele; SSA - SA - Group Debtors; Priscilla Ramlall
Cc: Lebogang Maaga
Subject: RE: MONTFORD BBL
Attachments: FW: Memo - Collection at LR

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: Dudu Mbele <Dudu.Mbele@pernod-ricard.com>
Sent: Friday, August 18, 2023 12:03 PM
To: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Priscilla Ramlall <priscilla@rsa.co.za>
Cc: Lebogang Maaga <lebogang.maaga@pernod-ricard.com>
Subject: FW: MONTFORD BBL

Hi Pranishwar

Please assist to approve attached memo.

Kind regards

Dudu Mbele
Warehouse Assistant | 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: Dudu Mbele
Sent: Friday, August 18, 2023 11:06 AM
To: SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Yvonne Pillay <yvonne.pillay@pernod-ricard.com>; Pranishwar Maharaj

<pranishwar.maharaj@pernod-ricard.com>
Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Lebogang Maaga <lebogang.maaga@pernod-ricard.com>; Celeste Carstens <Celeste.Carstens@pernod-ricard.com>
Subject: FW: MONTFORD BBL

Hi All

Please assist to approve attached memo Lebo is waiting to collect the stock, I sent an email yesterday to approve.

Kind regards

Dudu Mbele

Warehouse Assistant | 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: Priscilla Ramlall <priscilla@lrsa.co.za>
Sent: Friday, August 18, 2023 10:43 AM
To: Dudu Mbele <Dudu.Mbele@pernod-ricard.com>; Lebogang Maaga <lebogang.maaga@pernod-ricard.com>
Cc: SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>; Andrew Morris <Andrew.Morris@pernod-ricard.com>
Subject: RE: MONTFORD BBL

[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.

Good Morning

Approval not received for this delivery.

Kind Regards,
Priscilla Ramlall
office 031 7054986
email priscilla@lrsa.co.za

30 Hillclimb Road, Westmead, 3610