



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	28 th May 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Booths Liquor Store
Customer number	11705
Invoice number	SO 1361140
Total amount of goods to be collected	R44,303.44
Reason for collection	

To whom it may concern

I hereby grant **Prince Chigumula** to act as a company representative to collect the goods listed above from the warehouse on this day **31st May 2024**.

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

Dudu Mbele

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Thursday, 30 May 2024 09:05
To: Sam Pillay; Dudu Mbele; Andrew Morris; Unati Hina; SSA - SA - Group Debtors; Kobus Claassens
Cc: Priscilla Ramlall; Prince Chigumula
Subject: RE: Booths bottle store order
Attachments: PRSA MEMO Prince.docx; PRSA MEMO Andrew.docx; Copy of Access Control Visitor Information.xlsx

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: Tuesday, May 28, 2024 4:37 PM
To: Dudu Mbele <dudu@Irsa.co.za>; Andrew Morris <Andrew.Morris@pernod-ricard.com>; Unati Hina <Unati.Hina@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; 'Kobus Claassens' <kobus@Irsa.co.za>
Cc: Priscilla Ramlall (priscilla@Irsa.co.za) <priscilla@Irsa.co.za>; Prince Chigumula <prince.chigumula@pernod-ricard.com>
Subject: RE: Booths bottle store order
Importance: High

Hi Andrew,

Please see attached as requested.

@Pranishwar Maharaj, kindly approve 2x memo's attached for LR collection on Friday morning, 31st May.

@'Kobus Claassens', kindly assist with QR codes for Andrew and Prince – access info attached

@Dudu Mbele, kindly confirm all is in order for collection this Friday at 8am once the above has been confirmed

Thanks so much

Warm regards

Sam Pillay

Sales Administrator East | Pernod Ricard South Africa

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From: Andrew Morris <Andrew.Morris@pernod-ricard.com>
Sent: Tuesday, May 28, 2024 4:05 PM
To: Unati Hina <Unati.Hina@pernod-ricard.com>; Sam Pillay <sam.pillay@pernod-ricard.com>
Cc: Dudu Mbele <dudu@Irsa.co.za>; Priscilla Ramlall (priscilla@Irsa.co.za) <priscilla@Irsa.co.za>
Subject: Re: Booths bottle store order

Hi Sam

Please can you do a memo for collection Friday Morning.

Memo for Prince and Andrew to collect these 2 invoices . Kindly request a QR code as well.

My details below and you should have Prince's details.

Andrew Morris

ND 447206

7902045039088

@Dudu please let me know if order needs to be released.

Andrew Morris

Sales Manager KZN Metro Hybrid | Pernod Ricard South Africa

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From: Unati Hina <Unati.Hina@pernod-ricard.com>

Sent: Tuesday, May 28, 2024 4:00 PM

To: Andrew Morris <Andrew.Morris@pernod-ricard.com>

Cc: Sam Pillay <sam.pillay@pernod-ricard.com>; Dudu Mbele <dudu@lrsa.co.za>

Subject: RE: Booths bottle store order

Invoice Number
Order Number 1361140 SO 00430
Sold To 11705 Booths Liquor Store
Ship To 11705 Booths Liquor Store

☐ Foreign

Currency ZAR

Additional Selections Exist

Records 1 - 13

Description	UM	Quantity	Extended Price
Bumbu Original	CA		
Invermache Gin Amber	CA	5.0000	11,706.40
Beekeeper Blood Orange 6x750ml	CA	3.0000	4,553.04
Olmesa Reposado	CA	10.0000	28,044.00
Absolut Passionfruit Martini	CA		
Absolut Berry Vodka	CA		
Malibu Pina Colada 5%	CA		
Malibu Strawberry Daiquiri	CA		
Order Total...			44,303.44
Taxable Amount			44,303.44
@ Tax Rate 15.000 %			6,645.52
INVOICE TOTAL			50,948.96

Order Number 1361143 SO 00430
Sold To 11705 Booths Liquor Store
Ship To 11705 Booths Liquor Store

☐ Foreign

Currency Code ZAR

Base Currency ZAR

Records 1 - 11

Item Number	Description	Order Date	UM	Quantity	Extended Price
100109	Bumbu Original	05/28/2024	CA	1.0000	2,564.48
100101	Absolut Passionfruit Martini	05/28/2024	CA	10.0000	5,520.40
100100	Absolut Berry Vodka	05/28/2024	CA	5.0000	2,760.20
100103	Malibu Pina Colada 5%	05/28/2024	CA	5.0000	2,599.05
100102	Malibu Strawberry Daiquiri	05/28/2024	CA	5.0000	2,599.05
Order Total...					16,043.18
Taxable Amount					16,043.18
@ Tax Rate 15.00 %					2,406.48
Freight Charges					-
INVOICE TOTAL					18,449.66

Unati Hina

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From: Andrew Morris <Andrew.Morris@pernod-ricard.com>

Sent: Tuesday, May 28, 2024 3:37 PM

To: Unati Hina <Unati.Hina@pernod-ricard.com>

Subject: Booths bottle store order

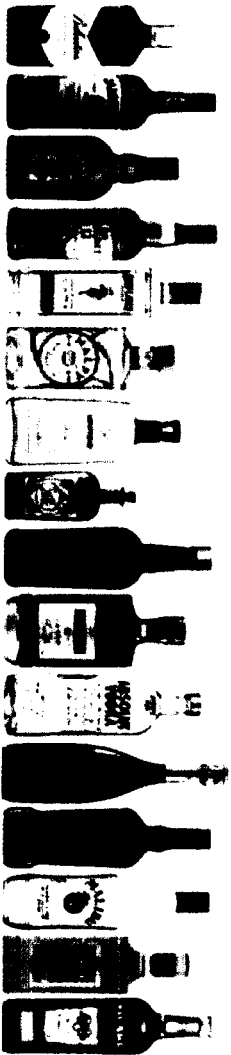
Hi Unati

Please place.



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

Doc No: 1491205
Date: 2024-05-30
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361143 SO
Liquor License: KZNLA/1803140137

Buyer's VAT:

Requested Date: 2024-05-28

Customer PO:

Andrew

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
300109	Bumbu Original 6x(750ml) 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	10.00	584.54	-32.50	828.06	5,520
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5000	CA	5.00	584.54	-32.50	414.03	2,760
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5000	CA	5.00	550.31	-30.50	389.86	2,595
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.5000	CA	5.00	550.31	-30.50	389.86	2,595

Total VAT 2,406.48
COD Total 18,265
Total Including 18,445

Banking Details

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



Received in good order on behalf of customer

Name: Price
Signature: per 22067
Date: 31-05-24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOOTH

PR1491

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9221268

Pernod Ricard South Africa

BOOTH BOTTLE STORE BLUFF

CA

162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CA
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	1	CA
300109	Bumbu Original6x750ml 35%	6	CA
162103	Malibu Pina Colada 5%6x(4x300ml)	1	CA
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	1	CA

Picked By:



2024/05/30 14:56:44

Checked By:



LRSA VARIANCE REPORT FOR SINGLE INVOICE

9221208

BOOTH BOTTLE STORE BLUFF TO RECEIVE 0 PALLETS

PRI1491206

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan TY	Variance
31/05/2024 08:45	162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CA	5		0
31/05/2024 08:45	162101	Absolut Passionfruit Martini6x(4x300ml) 6%	1	CA	10	10	0
31/05/2024 08:46	162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	1	CA	5	5	0
31/05/2024 08:46	162103	Malibu Pina Colada 5%6x(4x300ml)	1	CA	5	5	0
31/05/2024 08:46	300109	Bumbu Original6x750ml 35%	6	CA		1	0
					26.00	26.00	0.00