



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: 467014973

Buyer:
KwaZulu Natal Off Con
0

Consignee:
KwaZulu Natal Off Con
0

Buyer's VAT:

Tax Invoice



Doc No: 1472848
Date: 2024-02-12
Customer: 908
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 19816 S3
Liquor License:

Requested Date: 2024-02-09 Customer PO: 27369 XOZX9 KZND Valentin Currency: ZAR Payment Term: 30 days from statement

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 319.3500	EA	6.00	319.35	-319.35		
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 440.8200	EA	6.00	440.82	-440.82		
141203	Beefeater Dry 44% 12x750ml 44% 256.0300	EA	1.00	256.03	-256.03		
			Total VAT				Total Including
						0.00	
			COD Total				

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Nobile Zaver
13/02/2024

KP 31 CH GP

Liquor Returned
Unopened, DEBRIDGED
Durban

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	12 th February 2024
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Valentines Day
Customer number	907/8
Invoice number	53 19814 and 19816
Total amount of goods to be collected	R5,173.03
Reason for collection	

To whom it may concern

I hereby grant Nqobile Zama to act as a company representative to collect the goods listed above from the warehouse on this day 12th February 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: Wikus Vermeulen
Sent: Monday, 12 February 2024 09:30
To: Dudu Mbele
Subject: FW: Hi Wikus, RE: KZND Valentines Day Stock Request - XO 27368 ZX2 & XO 27369 ZX9
Attachments: PRSA MEMO Ngobile Zama.docx; XO 27368 Valentines Day Stock On Con.pdf; XO 27369 Valentines Day Stock Off Con.pdf

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrta.co.za

30 Hillclimb Road, Westmead, 3610

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Monday, February 12, 2024 9:27 AM

To: Sam Pillay <sam.pillay@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Wikus Vermeulen <wikus@lrta.co.za>; Ngobile Zama <ngobile.zama@pernod-ricard.com>; Kobus Claassens <kobus@lrta.co.za>; Ediris Khan <ediris@lrta.co.za>
Cc: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Subject: RE: Hi Wikus, RE: KZND Valentines Day Stock Request - XO 27368 ZX2 & XO 27369 ZX9

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: Monday, February 12, 2024 8:47 AM

To: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Wikus@lrta.co.za; Ngobile Zama <ngobile.zama@pernod-ricard.com>; 'Kobus Claassens' <kobus@lrta.co.za>; Ediris Khan <ediris@lrta.co.za>
Cc: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Subject: Hi Wikus, RE: KZND Valentines Day Stock Request - XO 27368 ZX2 & XO 27369 ZX9

Good Morning All,

Trust you well

@Pranishwar Maharaj, kindly see memo attached for your approval for collection tomorrow, 13th February.

@wikus@lrsc.co.za and @'Kobus Claassens' Please find attached info required for access for tomorrow:
Name: Nqobile Zama
ID No: 9602145422089
Cell No: 067 415 2007
Vehicle Reg: KP 31 CHG

Thanks so much

Warm regards
Sam Pillay

Sales Coordinator East Coast | 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: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Friday, February 9, 2024 4:38 PM

To: Sam Pillay <sam.pillay@pernod-ricard.com>

Cc: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>

Subject: RE: KZND Valentines Day Stock Request - XO 27368 ZX2 & XO 27369 ZX9

Order Number		19814	S3	00430	Branch/Plant	KZND				
Sold To	907	KwaZulu Natal On Con								
Ship To	907	KwaZulu Natal On Con								
Currency		ZAR	Exchange Rate							
Base		ZAR								
Order Date		02/09/2024								
Cust PO		27360 XOZX2 Valentines D								
Secondary UoM		EA	13.0000	EA	13.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	8.0000				
Description 1										
Quantity		Ordered	13.0000	EA	8.0000	EA				
UoM		EA	8.0000	EA	8.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	6.0000	EA	6.0000	EA				
Ln	TY	S	Jameson Standard	Secondary UoM	EA	6.0000				
Description 1										
Quantity		Ordered	6.0000	EA	6.0000	EA				
UoM		EA	6.0000	EA	6.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	6.0000	EA	6.0000	EA				
Ln	TY	S	Luc Belaire Luxe Rose	Secondary UoM	EA	6.0000				
Description 1										
Quantity		Ordered	6.0000	EA	6.0000	EA				
UoM		EA	6.0000	EA	6.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								
Secondary UoM		EA	1.0000	EA	1.0000	EA				
Ln	TY	S	Beefeater Dry 44%	Secondary UoM	EA	1.0000				
Description 1										
Quantity		Ordered	1.0000	EA	1.0000	EA				
UoM		EA	1.0000	EA	1.0000	EA				
Secondary Quantity										
Branch/Plant		KZND								

From: Sam Pillay <sam.pillay@pernod-ricard.com>
Sent: Friday, February 9, 2024 4:29 PM
To: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Cc: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Subject: KZND Valentines Day Stock Request - XO 27368 ZX2 & XO 27369 ZX9

Hi Julis,

Trust you well

Please process the attached stock request to KZND for collection (CR code)

ZX2 XO 27368 - C5241.DON.70024
ZX9 XO 27369 - C5241.DAT.70024

Thanks so much

Warm regards



Pernod Ricard

Créateurs de convivialité



Sam Pillay
Sales Coordinator East Coast | Pernod Ricard South Africa

+27 (31) 5664820
- 27, Vuna Close, Suite 503, Ridge 7
- 4319 Durban - South Africa



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



In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

080 74 36 367
Irsa@whistleblowing.co.za | SMS: 33490
WhatsApp ChatBot: +27 31 308 4664



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO

PR11472848

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

Load ID: 9201747

Pernod Ricard South Africa

PROMOSIE

EA

141203	Beefeater Dry 44%12x750ml 44%	1	EA	✓	1
101500	Jameson Standard12X750ml 43%	1	EA	✓	6
300104	Luc Belaire Luxe Rose6x750ml 12.5%	1	EA	✓	6

13

Picked By: N. Mphahlele

Checked By: S. Dlamini

2024/02/12 16:36:27

08:48

1/1

PROMOSIE TO RECEIVE 0 PALLETS

PRI1472848

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/02/2024 08:42	101500	Jameson Standard12X750ml 43%	1	EA	6	6	0
13/02/2024 08:42	141203	Beefeater Dry 44%12x750ml 44%	1	EA	1	1	0
13/02/2024 08:42	300104	Luc Belaire Luxe Rose6x750ml 12.5%	1	EA	6	6	0
					13.00	13.00	0.00