



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: Rocks Boutiques Liquor (Pty) Ltd
Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Consignee: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock 4399

Doc No: 1481292
Date: 2024-03-27
Customer: 70659
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1352182 SO
Liquor License: KZNLA/0411143702

Requested Date: 2024-03-26

Customer PO: Kuben

Buyer's VAT: 4340305327

Currency: ZAR

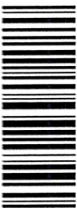
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
101500	Jameson Standard 750ml 12X750ml 43% 46.6599	CA	2.00	319.35	-46.66	981.68	6,544.56

Total VAT 1,342.69
Total Including 10,294.02
COD Total 10,036.67

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Priscilla Ramlall

From: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Wednesday, 27 March 2024 14:24
To: Dudu Mbele; Wikus Vermeulen; Priscilla Ramlall
Cc: shamonley.dewaal@pernod-ricard.com
Subject: Please Credit Invoice number: 1481292

Importance: High

Hi Wikus

Please Credit the order below. I have to amend it and I can't as it has been printed already.
I will re-invoice now.

Order Number1352182SOBranch/Plant

Customer PO

Item Number

Sold To

Ship To

☐ Extend Back Order Quantity

☐ Customer Item

Records 1 - 4

Item Number	Delivery Number	Unit Price	Price UOM	Foreign Unit Price	Foreign Extended Amount	Order Date	Short Item No	Document Number	Doc Ty	Doc Co	Scheduled Pick	Scheduled Pick Time	Original Promised
1593545		148.1800	EA	.0000		03/26/2024	18016	1481292	RI	00430	03/26/2024		0
1593545		252.9467	EA	.0000		03/26/2024	19471	1481292	RI	00430	03/26/2024		0
1593545		272.6901	EA	.0000		03/26/2024	3199	1481292	RI	00430	03/26/2024		0



Unati Hina
Customer Service Agent | Pernod Ricard South Africa

649664554000
- 21, Woodlands Drive, Country Club Estate Woodmead, Building 6
- 2191 Johannesburg - South Africa



Enjoy our brands responsibly!

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



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock
4399

CONSIGNEE: Rock's BBL Platinum (IKZ086) (EFT BD)
Sh 3 Shakasrock Shopping Centre
4 Main Road
Shaka's Rock
4399

DOC NO: - 208984
Date - 2024/04/02
Customer - 70659
Bn/Pit - KZND
Related P.O. -
Order Nbr - 145754 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4340305327

Shipping Terms:		Customer P.O.	
Request Date	2024/03/28	Kuben	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Mailbu Coconut 6x750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
2,000	Beetleater Blood Orange 6x750ml 6x750ml 37.5%	141600		CA	-1.00	252.9467	EA	-0	-4.50	-0.0100	-7.90	-1,517.68
3,000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	272.6901	EA	-0	-18.00	-0.0540	-31.40	-6,544.56
					-4.00	673.8168		-0	-27.00	-0.0764	-47.00	-8,951.32
Terms EFT before delivery 2.5%					Net Due Date	2024/04/02	Tax Rate	15 %	Sales Tax	-1,342.70	Total Order	-10,294.02

UCR Reference:



2024/04/02 14:37:07
UserID: MBELED
R3565A001 Z443000014