

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



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

C1 - 1524

Doc No: 1462839
Date: 2023-12-12
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 250 S9
Liquor License:

Buyer's VAT:

Requested Date: 2023-10-26

Customer PO:

DAFF Samples - KZN

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43%.0000	EA	1.00	0.00	0.00		
140400	Ballantines Finest 12x750ml 43%.0000	EA	1.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Pury
Signature: [Signature]
Date: 13/12/23

Sam Pillay

From: Shamonley De Waal
Sent: Tuesday, March 12, 2024 12:28 PM
To: Sam Pillay; Dudu Mbele; wikus@lrsc.co.za; Priscilla Ramlall
Cc: Andrew Morris
Subject: RE: Daff Samples - S9 250

Hi Sam,

This was not meant to come to the office. Its for DAFF to collect from LR

Please send this back on the next office delivery.

@Dudu Mbele, @wikus@lrsc.co.za and @Priscilla Ramlall, these samples are what was requested for the DAFF samples. It will be returned on the next delivery.

Shamonley De Waal

Regional Logistics Manager (Coastal)

From: Sam Pillay <sam.pillay@pernod-ricard.com>
Sent: Tuesday, March 12, 2024 9:51 AM
To: Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Cc: Andrew Morris <Andrew.Morris@pernod-ricard.com>
Subject: FW: Daff Samples - S9 250

Hi @Shamonley De Waal,

Trust you well 😊

Can you perhaps assist and advise which customer the attached invoice is for?

Thanks so much

Warm regards

Eagle Stationers 031 3554000



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
Vat No: 4670144973

Tax Credit note

BUYER: Supply Chain PRSA

CONSIGNEE: Supply Chain PRSA

DOC NO: - 208856

Date - 2024/03/22
Customer - 902
Brn/Pt - KZND
Related P.O. -
Order Nbr - 1524 C1
Currency - ZAR

Page - 1

0

0

Vessel:

Vat. No.

Container ID:

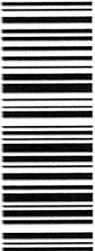
Shipping Terms:

Request Date	Customer P.O.
2024/03/22	S9 250 - Daft Sample

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-1.00	0.0000	EA	-0	-0.75	-0.0019	-1.26	
2.000	Ballantines Finest 12x750ml 43%	140400		EA	-1.00	0.0000	EA	-0	-0.75	-0.0016	-1.17	
					-2.00	0.0000		-0	-1.50	-0.0035	-2.42	0.00

Terms	30 days from statement	Net Due Date	2024/04/30	Tax Rate	%	Sales Tax	Total Order
-------	------------------------	--------------	------------	----------	---	-----------	-------------

UCR Reference:



2024/03/22 15:58:14
UserID: MBLEID
R565A001 ZAA3000020