



**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: 4570144973



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

Buyer's VAT: 4340305327

Requested Date: 2023-12-19

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Doc No: 1465973
Date: 2023-12-22
Customer: 70659
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338284 SO
Liquor License: KZNL4/0411143702

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
140425	Ballantines 7YO American Barr 6x750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	292.27	-5.42	258.17	1,721.12
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
Total VAT							Total Including

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

W. Steyn
22/12/2023
KP 66 EK GP





**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: 1594/004236/07

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

Buyer's VAT: 4340305327

Doc No: 1465973

Date: 2023-12-22

Customer: 70659

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1338284 SO

Liquor License: KZNLA/0411143702

Requested Date: 2023-12-19

Customer PO:

Kuben

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

2,245.68

17,216.87

COD Total

16,786.44

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

[Signature]

Signature:

Date:

[Signature]
22/12/2023

[Handwritten signature]
KY 66 FK 48

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

BBPLRO

PR11465973

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

Load ID: 9192205

Pernod Ricard South Africa

Blue Bottle Liquors Platinum Rock`s

CA

101500	Jameson Standard 750ml12x750ml 43%	12	CA		2
--------	------------------------------------	----	----	--	---

EA

140425	Ballantines 7YO American Barr6X750ml 43%	1	EA		2 ✓
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	1	EA		3 ✓
141203	Beefeater Dry 44%12X750ml 44%	1	EA		3 ✓
440802	Havana Club 7YO12X750ml 43%	1	EA		6
101253	Jameson Select Reserve12x750ml 43% Naked	1	EA		6 ✓
160401	The Glenlivet 12YO12X750ml 43%	1	EA		3 ✓

25

Picked By: _____

Checked By: *Suba*

2023/12/22 14:53:31

15:29

1/1

Blue Bottle Liquors Platinum Rock`s TO RECEIVE 0 PALLETS

PRI1465973

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/12/2023 03:27	101253	Jameson Select Reserve12x750ml 43% Naked	1	EA	6	6	0
22/12/2023 03:28	101500	Jameson Standard 750ml12x750ml 43%	12	CA	2	2	0
22/12/2023 03:26	140425	Ballantines 7YO American Barr6X750ml 43%	1	EA	2	2	0
22/12/2023 03:27	141203	Beefeater Dry 44%12x750ml 44%	1	EA	3	3	0
22/12/2023 03:27	141600	Beefeater Blood Orange 6x750ml6x750ml 37	1	EA	3	3	0
22/12/2023 03:28	160401	The Glenlivet 12YO12X750ml 43%	1	EA	3	3	0
N/A	440802	Havana Club 7YO12x750ml 43%	1	EA	6	0	6
					25.00	19.00	6.00



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	22 nd December 2023
Requested by	Sam Pillay
Warehouse	KZND
Customer name	Rocks BBL Platinum
Customer number	70659
Invoice number	SO 1338284
Total amount of goods to be collected	R17, 216.87
Reason for collection	

To whom it may concern

I hereby grant Wiseman Maphanga to act as a company representative to collect the goods listed above from the warehouse on this day 22nd December 2023.

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

KY 66 FK GP