



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0600
Reg No: 1994/004256/07



Tax Invoice

Buyer: Pocketknife Trading (Pty) Ltd

Liquor City (Hammarisdale) (EFT BD)
Shop 128 Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Consignee:

Liquor City (Hammarisdale) (EFT BD)
Shop 128 Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Buyer's VAT: 4400307742

Requested Date: 2023-09-19

Customer PO:

Sipheshile

Current:

ZAR

Payment Terms:

EFT before delivery
2.5%

Doc No: 1451332

Date: 2023-10-19

Customer: 70306

Branch / Plant: KZND

Warehouse LL: Ref: 1725

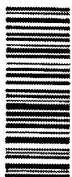
Order No: 1321483 SO

Liquor License: KZNL/2023/0041

Item Number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
Total VAT						855.32	6,557.48
COO Total							6,393.54

Banking Details

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



Name:
Signature:
Date:

Oiga
23/10/23

Received in good order on behalf of customer

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



WPH 93235

Buyer: Pocketknife Trading (Pty) Ltd

Liquor City (Hammarisdale) (EFT BD)
Shop 12B Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Consignee:

Liquor City (Hammarisdale) (EFT BD)
Shop 12B Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Requested Date: 2023-09-19

Customer PO:

Sipsheshe

Buyer's VAT: 4400307742

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Doc No:

1451332

Date:

2023-10-19

Customer:

70306

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1321483 SO

Liquor License:

KZNLA/2023/0041

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36

Total VAT	855.32	Total Including	6,557.48
COD Total			6,393.54

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Silke

20/10/23

WPH 93235

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

LIQCIHAM

PR11451332

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9175216

Pernod Ricard South Africa

Liquor City Hammersdale

CA

140400	Ballantines Finest12x750ml 43%	12	CA		1
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141203	Beefeater Dry 44%12x750ml 44%	12	CA		1
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2

Picked By: Themba

Checked By: Lavibila

2023/10/19 16:27:08

15:52

1/1



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

Date	19 October 2023
Requested by	Dudu
Warehouse	KZND
Customer name	Liquor City Hammarsdale
Customer number	70306
Invoice number (SO number)	SO 1321483
Total amount of goods to be collected	R 6 557.48
Reason for collection	

To whom it may concern

I hereby grant Siphesihle Magwaza (Sales representative name) to act as a company representative to collect the goods listed above from the warehouse on this day **20 October 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

PERNOD RICARD SOUTH AFRICA (Pty) Ltd. Reg No. 1994/004226/07

Building 6, Country Club Estate, 21 Woodlands Drive, Woodmead, Sandton, Gauteng, 2191. Postal: PO Box 4292, Halfway House, 1685

Phone: +27 (0)11 802 0600, Fax: +27 (0)11 802-0620

Directors: PR. Bouhier*, G. Morin*, SS Maharaj

*French

Wikus Vermeulen

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Thursday, 19 October 2023 11:02
To: Dudu Mbele; Unati Hina; Wikus Vermeulen
Cc: Priscilla Ramlall; Siphesihle Magwaza; Kobus Claassens; Andrew Morris
Subject: RE: Memo - Approval Required
Attachments: PRSA Memo - Siphesihle Magwaza.docx

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: Dudu Mbele <Dudu.Mbele@pernod-ricard.com>
Sent: Thursday, October 19, 2023 10:08 AM
To: Unati Hina <Unati.Hina@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; wikus@lrsa.co.za
Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Siphesihle Magwaza <Siphesihle.Magwaza@pernod-ricard.com>; 'Kobus Claassens' <kobus@lrsa.co.za>; Andrew Morris <Andrew.Morris@pernod-ricard.com>
Subject: Memo - Approval Required

Morning All

Please find attached memo to authorized.

@Kobus Claassens please assist with QR code below details for tomorrow collection.

Name: Siphesihle Magwaza

ID: 8905235368083

Vehicle Registration: NUR 93235

Cellphone number: 0820406506

Kind regards



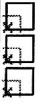
You have 10 seconds to respond to this message.

Dudu Mbele

Warehouse Assistant | Pernod Ricard South Africa

+27 (31) 5664820

- 27, Vuna Close, Suite 503, Ridge 7
- 4319 Durban - South Africa



You have 10 seconds to respond to this message.

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

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9175216

Liquor City Hammersdale TO RECEIVE 0 PALLETS

PRI145133

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/10/2023 03:51	140400	Ballantines Finest12x750ml 43%	12	CA	1	1	
20/10/2023 03:51	141203	Beefeater Dry 44%12x750ml 44%	12	CA	1	1	
					2.00	2.00	0.0