



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

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2024-02-19

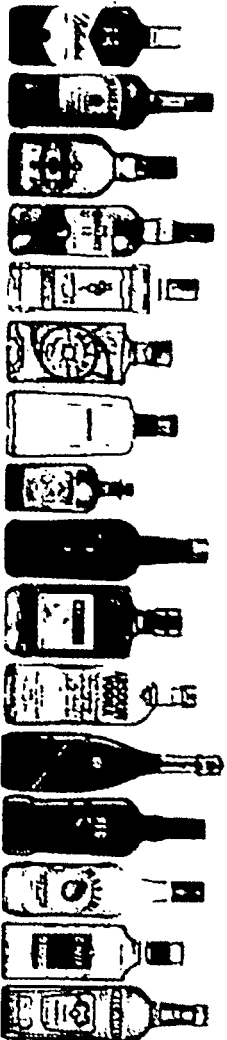
Customer PO: 1145913679

Currentcy: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice

Doc No: 1476963
Date: 2024-02-29
Customer: 40646
Branch / Plant: KZND
Warehouse LT: Ref: 1725
Order No: 1346455 SO
Liquor License: NLA Ref: 18421



DOCSEP

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	118.00	550.31	-30.50	9,200.57	61,337.11

Total VAT	9,200.57	Total Including	70,537.68
COD Total			69,479.61

*CANCELLED BY
PRINCIPLE AS REC
ATTACHED*

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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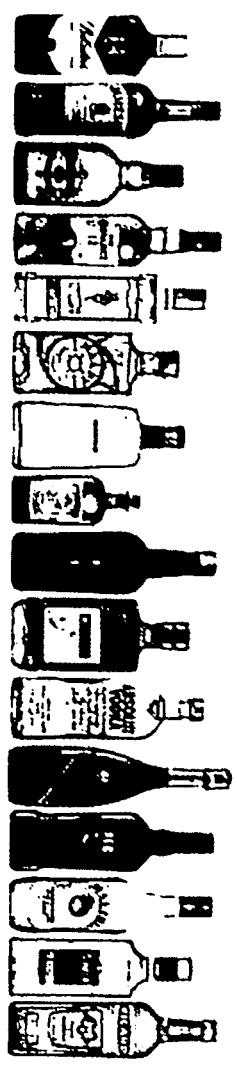
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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Canelands Dry Goods DC (36102)
224 New Glasgow Road

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Venulam
4339

Canelands
Venulam
4339

DOC NO: - 208433
Date - 2024/03/01
Customer - 40646
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145447 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4420106777

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Shipping Terms:

Request Date
2024/03/01

Customer P.O.
1145913679

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23247	CA	-118.00	519.8060	CA	-1	-849.60	-1.7204	-889.25	-61,337.11
					-118.00	519.8060		-1	-849.60	-1.7204	-889.25	-61,337.11
Terms	30 Days from statement 1.5%				Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-9,200.57	Total Order	-70,537.88



2024/03/01 11:58:49
User ID: MBELED
R565A001 ZA43000014

UCR Reference:

Dudu Mbele

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Friday, 01 March 2024 12:19
To: Dudu Mbele
Subject: RE: Picking Slip

Please all three of them to be credited.

Julia Ngwenya
Customer Service Agent

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@lrsa.co.za>
Sent: Friday, March 1, 2024 12:18 PM
To: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Subject: RE: Picking Slip

You don't often get email from dudu@lrsa.co.za. [Learn why this is important](#)

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Julia is three invoices 1 x Spar and 2 x Canelands.

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Friday, March 1, 2024 9:31 AM
To: Dudu Mbele <dudu@lrsa.co.za>; shamonley.dewaal@pernod-ricard.com
Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>
Subject: RE: Picking Slip

Hi Dudu,

You will have to credit those two as they will not take a PO in two separate invoices.

Regards,

Julia Ngwenya
Customer Service Agent

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@lrsa.co.za>
Sent: Friday, March 1, 2024 9:28 AM
To: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>; Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>
Subject: RE: Picking Slip

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Hi Julia

Please see below SO numbers.

SO 1343134

SO 1345983

SO 1346455

Kind regards

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>

Sent: Friday, March 1, 2024 9:14 AM

To: Dudu Mbele <dudu@lrsa.co.za>; shamonley.dewaal@pernod-ricard.com

Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>

Subject: RE: Picking Slip

Hi Dudu,

The DCs they don't take back orders,

Please can you share the SO numbers.

Regards,

Julia Ngwenya

Customer Service Agent

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@lrsa.co.za>

Sent: Friday, March 1, 2024 9:12 AM

To: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>; Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>

Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>

Subject: Picking Slip

Some people who received this message don't often get email from dudu@lrsa.co.za. [Learn why this is important](#)

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Hi Julia

Please advise we were clearing the picking slip, Charlotte printed the back order for Spar and Canelands.