

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: Leonardo Manuel De Atouguia
Liquor City (Tugela Ferry) (EFT 24hrs)
Ptn 10 Misinga Mall
Farm Impofana No 4677
Tugela Ferry 1459

Consignee:
Liquor City (Tugela Ferry) (EFT 24hrs)
Ptn 10 Misinga Mall
Farm Impofana No 4677
Tugela Ferry 1459

Doc No: 1494235
Date: 2024-06-18
Customer: 54919
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1364343 SO
Liquor License: KZNLA/02/0807150001

Buyer's VAT: 42303270318

Requested Date: 2024-06-18

Customer PO: Siphesihle

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

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
150202	Chivas Regal Whisky 12YO 6x750ml 21.0000	EA	2.00	361.24	-21.00	102.07	680.48

Total VAT 1,191.73
Total Including 9,136.61
COD Total 8,953.88

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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: Liquor City (Tugela Ferry) (EFT 24hrs)
Pin 10 Masinga Mall
Farm Impofana No 4677

CONSIGNEE: Liquor City (Tugela Ferry) (EFT 24hrs)
Pin 10 Masinga Mall
Farm Impofana No 4677

Tugela Ferry
1459

Tugela Ferry
1459

DOC NO: - 210243
Date - 2024/06/19
Customer - 54919
Bm/Ptl - KZND
Related P.O. -
Order Nbr - 146684 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 42303270318

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Request Date		Shipping Terms: 200 Low	
2024/06/19		Customer P.O.	
		Sipheshile	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	302.6834	EA	-0	-18.00	-0.0540	-31.40	-7,264.40
2,000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-2.00	340.2400	EA	-0	-1.50	-0.0052	-2.41	-680.48
					-4.00	642.9234		-0	-19.50	-0.0592	-33.81	-7,944.88
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/06/19	Tax Rate	15 %	Sales Tax	-1,191.73	Total Order	-9,136.61

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/19 15:12:26
UserID: MBELED
R56SA001 ZA43000014

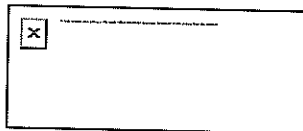
Dudu Mbele

From: Siphesihle Magwaza <Siphesihle.Magwaza@pernod-ricard.com>
Sent: Wednesday, 19 June 2024 10:43
To: Dudu Mbele
Cc: shamonley.dewaal@pernod-ricard.com; Brandon Pillay
Subject: Incorrectly captured order Liquor City Tugela Ferry 54919

Good morning Sis'Dudu

May you please credit invoice number 1493215, as that order was incorrectly placed under Liquor City Tugela Ferry when it was supposed to be Liquor City Raisthrope 62251. I have had a chat with Julia and corrected both orders, however, the invoice was already printed on your side.

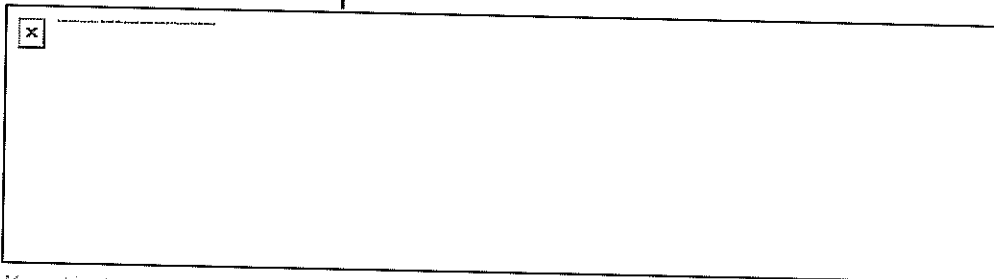
Regards



Siphesihle Magwaza

Sales Representative KZN Hybrid Outlying | Pernod Ricard South Africa

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



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