

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:

Supply Chain PRSA
0

Consignee:

Supply Chain PRSA
0

Buyer's VAT:

Requested Date:

2024-03-08

Customer PO:

SAFWASM Complaint

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1477848

Date:

2024-03-08

Customer:

902

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

3951 S8

Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250230 Olmeca Silver 12 X 750ml 43% .0000

EA

1.00

0.00

0.00

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

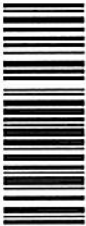
ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

Permod Ricard
South Africa



DELIVERY AND STOCK ISSUES

145602 CO

Date 21/02/2024

ACCOUNT NUMBER

10496

TEL

011 821 4979

WAREHOUSE SOGAE

CUSTOMER NAME:

SAFWASM

CONTACT PERSON:

LEONI DE RESSIS

COMPLAINT RECEIVED BY

Sim2 Dambuzi

(PRSA Employee / Representative) :

Qty	1	☒ Bottle ☐ Case	Product	OLMECA BLANCO 750ml	
Invoice Number	14514330	Invoice Date	14/11/23	Date of Incident	21/02/24

SELECT COMPLAINT (X) AND COMPLETE THE QUESTIONS UNDERNEATH THAT BLOCK:

STOCK MISSING	Was case sealed?	☐	Did customer check stock on taking delivery?	☐	Is there an indentation in case where bottle should be?	☐	Lot number?	☐
DELIVERY PROBLEMS	Was POD signed?	☐	Driver's name	☐	Date order was captured / despatched?	☐	Should a VALUE credit be done?	☐
UNSALEABLE UP-LIFT	Who authorized uplift?	☐	Why is it unsaleable?	☐	Coloured Glass	☐	Photo attached Y/N	☐
PACKAGING PROBLEMS	Lot number?	☐						

Details:

CASE WAS OPENED, ONLY TO FIND A UNIT BEING EMPTY DUE TO LARGE CRACK ON GLASS.

ACTION TO BE TAKEN & RESPONSE FROM WAREHOUSE

Date Referred To Action

FEEDBACK TO BE GIVEN WITHIN 3 DAYS OF RECEIVING THIS NOTICE:

SENT: FEEDBACK DATE:.....

750 ml 43% Alc. Vol.
 80432 40219
 PRODUCED IN MEXICO
 Produced in Mexico by
 Aveda Jose Ortega y Lasso
 Espola SA
 Toluca, Mexico
 100ml
 870kJ
 210kcal
 Energy
 Created for mixing shots
 Olmeca Tequila Silver is best enjoyed in shots
 neat or mixed with soda. Check it out!
 olmecatiquila.com | @olmecatiquila



SWARTLAND
 WINE & SPIRITS
 COLLECTION
 AND
 1997

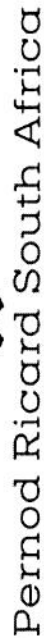


TEQUILA OLMECA

www.swartlandwinery.co.za

6 x 750ml





Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Req No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 208645

BUYER: SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue

CONSIGNEE: SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue

George
6529George
6529

Vessel:
Container ID:

Vat. No. 4440236331

Shipping Terms: 100 High

Customer P.O.

41054EXT-TermsPSeason23

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-1.00	229.4833	EA	-0	-0.75	-0.0018	-133.00	-229.48
					-1.00	229.4833		-0	-0.75	-0.0018	-133.00	-229.48
Terms	EFT after delivery 2.5%			Net Due Date	2024/03/08		Tax Rate	15 %	Sales Tax	-34.42	Total Order	-263.90

UCR Reference:



2024/03/08	13:05:04
UserID:	MMLAND0
R56SA001	ZA43000014



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1954/004276/07
Vat No: 467014973

Buyer: South African Forces Institute
SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529



Tax Invoice

Consignee:
SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Doc No: 1454330
Date: 2023-11-03
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1329231 SO
Liquor License: RG/3598

Buyer's VAT: 4440236331

Customer PO: 41054EXT-TermsPSeason23

Requested Date: 2023-11-03

Payment Term: EFT after delivery
2.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	3.00	241.42	-12.33	1,237.07	8,247.12
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 13.0833	CA	1.00	261.27	-13.08	223.37	1,489.12
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	5.00	346.33	-16.67	1,483.49	9,889.90
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
162103	Malibu Pina Colada 5% 6x(4x300ml) 76.5000	CA	5.00	550.31	-76.50	355.36	2,369.05
162102	Malibu Strawberry Daiquiri 4x300ml 5% 76.5000	CA	5.00	550.31	-76.50	355.36	2,369.05
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	8.00	239.15	-9.67	3,304.56	22,030.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4670144973

Buyer: South African Forces Institute
SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee:
SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Buyer's VAT: 4440236331

Requested Date: 2023-11-03

Customer PO: 41054EXT-TermsPSeason23

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 9.6667	CA	14.00	239.15	-9.67	5,782.98	38,553.19
						Total VAT	Total Including
						17,089.38	131,018.48
						COD Total	127,743.03

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Tax Invoice

GOODS RECEIVED

Received in good order on behalf of customer

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

Name: [Signature]
Signature: [Signature]
Date: 11/11/23

