



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:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Tax Invoice



Doc No: 1483568
Date: 2024-04-15
Customer: 902
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 3984 S8
Liquor License:

Buyer's VAT:

Requested Date: 2024-04-15

Customer PO: PNP Pielt complaint

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml .0000	EA	1.00	0.00	0.00		
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	1.00	0.00	0.00		
140400	Ballantines Finest 12x750ml 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

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

145972 CO
73 CO
74 CO



Pernod Ricard
South Africa

Date 06/03/2024

DELIVERY AND STOCK ISSUES

CUSTOMER NAME: PnP Mettenberg Bay

ACCOUNT NUMBER

CONTACT PERSON: Liesel - 082 786 5045

TEL

COMPLAINT RECEIVED BY _____
(PRSA Employee / Representative):

WAREHOUSE _____

Invoice Number		Invoice Date		Date of Incident	<u>10 Feb 2024</u>
Qty	<u>4</u>	☒ Bottle ☐ Case	Product	<u>Ballantines, Red Heart, Olmea, Maffy</u>	

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

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

Details: Red Heart, Olmea silver, Maffy arancia,
Ballantines finest.
Stock to be replaced.

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:.....

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
Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

DOC NO: - 209334

CONSIGNEE: PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

Date - 2024/04/15
Customer - 39487
Brn/Pit - SDGE
Related P.O. -
Order Nbr - 145974 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4090105585

Shipping Terms: 100 High

Request Date 2024/04/15
Customer P.O. 4543493428

Page - 1

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 Blanco 12x750ml	250230		EA	-1.00	168.4333	EA	-0	-0.75	-0.0018	-133.00	-168.43
					-1.00	168.4333		-0	-0.75	-0.0018	-133.00	-168.43
Terms	30 Days from statement 1.5%				Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-25.26	Total Order	-193.69

UCR Reference:

2024/04/15 14:50:26
UserID: MMLANDO
R56SA001 ZA43000014

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

CONSIGNEE: PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

DOC NO: - 209332
Date - 2024/04/15
Customer - 39487
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145973 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4090105585

Shipping Terms: 100 High

Request Date 2024/04/15
Customer P.O. 4543179154

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		EA	-1.00	142.6867	EA	-0	-0.75	-0.0021	-1.23	-142.69
					-1.00	142.6867		-0	-0.75	-0.0021	-1.23	-142.69
Terms	30 Days from statement 1.5%				Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-21.40	Total Order	-164.09

UCR Reference:

2024/04/15 14:48:38
UserID: MMLANDO
R56SA001 ZA43000014

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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
Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

DOC NO: - 209333
Date - 2024/04/15
Customer - 39487
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145972 CO
Currency - ZAR
Page - 1

CONSIGNEE: PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

Vessel:
Container ID:

Vat No. 4090105585

Shipping Terms: 100 High

Request Date
2024/04/15

Customer P.O.
4543796700

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml	140400		EA	-1.00	149.9967	EA	-0	-0.75	-0.0016	-1.17	-150.00
					-1.00	149.9967		-0	-0.75	-0.0016	-1.17	-150.00
Terms	30 Days from statement 1.5%				Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-22.50	Total Order	-172.50

Mignon Mlando

From: Shamoney De Waal <shamonley.dewaal@pernod-ricard.com>
Sent: Tuesday, 26 March 2024 08:17
To: Mignon Mlando
Cc: Tyrone Young
Subject: RE: PNP Plettenberg Bay 3948 39487

Hi M,

Please see below...

140400 - RI1055432 SO995250) *Balantinos Finest*
149101 - RI1055432 SO995250) *RHR*
250230 - RI1048553 SO989061 *Olveca Silver*
Maddy Arancia

There is no order for Arancia, but just add the line at the bottom of the credit.

Shamonley De Waal

Regional Outbound Specialist: Coastal | 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: Mignon Mlando <prsa.george@lrsc.co.za>
Sent: Monday, March 25, 2024 2:05 PM
To: Shamoney De Waal <shamonley.dewaal@pernod-ricard.com>
Cc: Tyrone Young <tyrone.young@pernod-ricard.com>
Subject: FW: RE: PNP Plettenberg Bay

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi S

Hope you are well.

Tyrone says the shop received it from the DC. I don't see anything on acc3948.

Can you perhaps check for me and a invoice/SO to do the credit please.

Kind Regards
Mignon Mlando

office 044 010 0070
email PRSA.George@Irsa.co.za

1 Abattior Road, George Industria, George, 6530



From: Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Sent: Friday, March 22, 2024 1:45 PM
To: Mignon Mlando <prsa.george@Irsa.co.za>
Cc: Tyrone Young <tyrone.young@pernod-ricard.com>
Subject: RE: PNP Plettenberg Bay

Hi M,

Don't forget about this.

Shamonley De Waal
Regional Outbound Specialist: Coastal | 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: Mignon Mlando <prsa.george@Irsa.co.za>
Sent: Wednesday, March 6, 2024 11:47 AM
To: Stephan Scheepers <stephan.scheepers@pernod-ricard.com>; Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Cc: Tyrone Young <tyrone.young@pernod-ricard.com>
Subject: RE: PNP Plettenberg Bay

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Hi

Noted thank you

Kind Regards
Mignon Mlando

office 044 010 0070
email PRSA.George@lrsc.co.za

1 Abattior Road, George Industria, George, 6530



From: Stephan Scheepers <stephan.scheepers@pernod-ricard.com>
Sent: Wednesday, March 6, 2024 10:50 AM
To: shamonley.dewaal@pernod-ricard.com; Mignon Mlando <prsa.george@lrsc.co.za>
Cc: Tyrone Young <tyrone.young@pernod-ricard.com>
Subject: RE: RE: PNP Plettenberg Bay

Approved

Stephan Scheepers
National Logistics Manager

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

From: Shamoney De Waal <Shamoney.DeWaal@pernod-ricard.com>
Sent: Wednesday, March 6, 2024 10:46 AM
To: Stephan Scheepers <stephan.scheepers@pernod-ricard.com>; Pernod George <prsa.george@lrsa.co.za>
Cc: Tyrone Young <tyrone.young@pernod-ricard.com>
Subject: RE: PNP Plettenberg Bay

Hi Steph,

Please approve the S8 for the below stock.

1 x RHR – 149101
1 x Olmeca Silver – 250230
1 x Ballantine's – 140400

@Pernod George, Another credit after stock count, I will write off the stock.



Pernod Ric



Shamonley De Waal

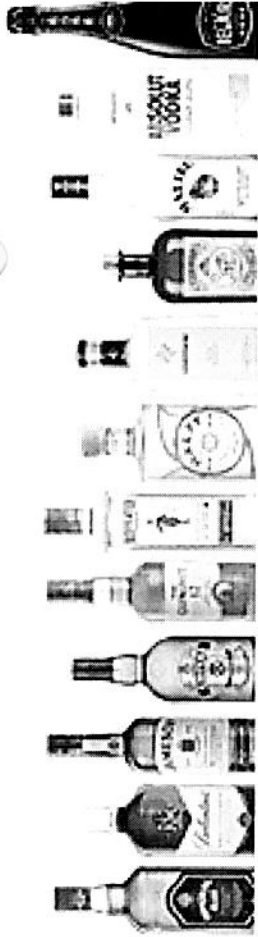
Regional Logistics Manager (Coastal) | Pernod Ricard South Africa

609772244000

+27 60 977 2244

- 9, Bridgeway, Axis Apartment Building, Century Boulevard

- 7441 Cape Town - South Africa



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