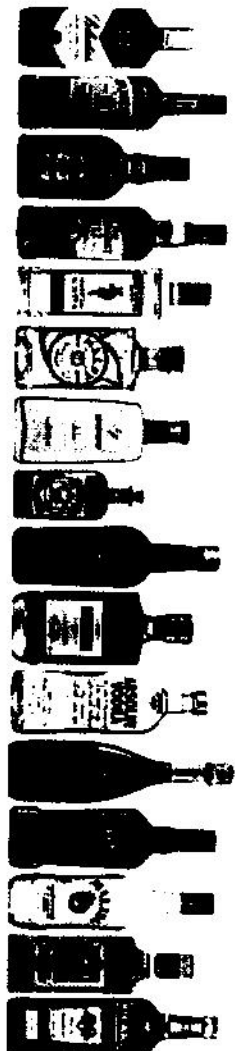




Pernod Ricard
South Africa

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: 4650167673



Tax Invoice

Buyer:
Panivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1504857
Date: 2024-08-23
Customer: 7627
Branch / Plant: KZND
Warehouse LL
Order No: Ref: 1725
Liquor License: 1374117 SO
KZNL/0411141368

Requested Date:

2024-08-19

Customer PO:

Brandon

Buyer's VAT:

4550167672

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberry 12x750ml 38% 13.1000	CA	3.00	248.73	-13.10	1,272.40	8,482.68
250733	AVION REPOSADO 6x750ml 40% 27.9333	CA	1.00	638.44	-27.93	549.46	3,663.04
250732	AVION RESERVA 44 4x750ml 40% 138.1833	EA	1.00	3,038.73	-138.18	435.08	2,900.55
250735	AVION SILVER 6x750ml 43% 27.9333	CA	1.00	638.44	-27.93	549.46	3,663.04
101550	Jameson Whiskey Standard 12x1000ml 15.5778	CA	2.00	425.79	-15.58	1,476.76	9,845.09
141938	Malty Gin Originale 6x750ml 43% 12.7666	CA	2.00	349.62	-12.77	606.34	4,042.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.9333	CA	3.00	934.38	-43.93	2,404.21	16,028.04
Total VAT						2,404.21	16,028.04
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

MD 386 454



**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: 1994/004126/07

Vat No: 457034973

Buyer:

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Panjivan Trading (Pty) Ltd

Consignee:

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT:

4550167672

Tax Invoice



Doc No:

1504857

Date:

2024-08-23

Customer:

7627

Branch / Plant:

KZND

Warehouse LT:

Ref : 1725

Order No:

1374117 SO

Liquor License:

KZNLA/0411141368

Requested Date:

2024-08-19

Customer PO:

Brandon

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Item number:

Description:

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

7,293.71

55,918.38

COD Total

55,079.60

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

PICK

LRSa SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PJIVIPINGO

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 10531

Pernod Ricard South Africa

PANJIVAN TRADING

CS

250733	AVIÓN REPOSADO6x750ml 40%	6	CS	1
250735	AVIÓN SILVER6x750ml 43%	6	CS	1
200702	Absolut Vodka Raspberri12x750ml 38%	12	CS	3
101550	Jameson Whiskey Standard12x1000ml	12	CS	2
141938	Mafy Gin Original6x750ml 43%	6	CS	2
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CS	3

EA

250732	AVIÓN RESERVA 444x750ml 40%	1	EA	1
			NOT SCANNING	13

Picked By:

S. J. P. H. E.

2024/08/23 07:57:51

Checked By:

Toua

LRSA VARIANCE REPORT FOR SINGLE INVOICE

10531

PANJIVAN TRADING TO RECEIVE 0 PALLETS

PRI1504857

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/08/2024 09:06	101550	Jameson Whiskey Standard12x1000ml	12	CS	2	2	0
23/08/2024 09:06	141938	Malfy Gin Originale6x750ml 43%	6	CS	2	2	0
23/08/2024 09:08	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CS	3	3	0
N/A	200702	Absolut Vodka Raspberri12x750ml 38%	12	CS	3	0	3
N/A	250732	AVIÓN RESERVA 444x750ml 40%	1	EA	1	0	1
23/08/2024 09:05	250733	AVIÓN REPOSADO6x750ml 40%	6	CS	1	1	0
23/08/2024 09:05	250735	AVIÓN SILVER6x750ml 43%	6	CS	1	1	0
					13.00	9.00	4.00