



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: 4570144973



Liquor Runners Durban
Signed:

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

RECEIVED
DATE: 2024-08-14
GRV: RFG
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Doc No: 1503400
Date: 2024-08-14
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 21204 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-08-14

Customer PO:

29918 XO KZND Ultra Kokst

Currency: ZAR

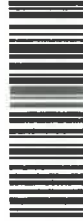
Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	7.00	550.31	0.00		3,852.17
Total VAT							3,852.17
COD Total							3,852.17

STOCK RETURNED TO LR. LR TO DELIVER DIRECTLY TO THE CUSTOMER
AS PER SELWYN AND BRANDEN.

Banking Details

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



Name:
Signature:
Date:

Sam Ruvy
16/08/2024

Received in good order on behalf of customer

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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:

National Sales Department

0

Consignee:

National Sales Department

0

Tax Invoice

Doc No: 1503402

Date: 2024-08-14

Customer: 901

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 21210 S3

Liquor License:

Buyer's VAT:

Requested Date:

2024-08-14

Customer PO:

29925 XO KZND Ultra Matat

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

162103

Malibu Pina Colada 6x(4x300ml) 5% .0000

CA

5.00

550.31

0.00

2,751.55

Total VAT

0.00

2,751.55

COD Total

0.00

2,751.55

RECEIVED

DATE: 24/08/24

DELIVERED DIRECTLY TO THE

1st CHECK. 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS MATATIELE

TO THE CUSTOMER

TO

LR. LR

STOCK RETURNED TO

AS PER SEWUN AND BRANDON

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Sam Pity

Signature:

Sam Pity

Date:

16/08/2024

Received in good order on behalf of customer



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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

Liquor Runner's Durban
Signed:



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Doc No: 1504522
Date: 2024-08-21
Customer: 17622
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374306 SO
Liquor License: KZNLA/0411142975

Buyer's VAT: 4880245032

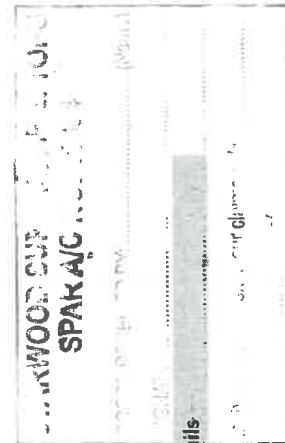
Requested Date: 2024-08-19

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						429.06	3,289.45
						COD Total	3,256.56



STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED
SIGNATURE:
DATE: 29/08/24
In the event of queries our claims no/s. refers. Name:
Signature:
Date:

Banking Details

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

Received in good order on behalf of customer

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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

Liquor Supplier's Durbai
Signed: DEBIEFED



Tax Invoice

Vat No. 4570144973

Buyer: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Consignee: Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Doc No: 1504516
Date: 2024-08-21
Customer: 8182
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374146 SO
Liquor License: KZNLA/0411142035

Buyer's VAT:

Requested Date: 2024-08-19

Customer PO:

19

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101380	Green Spot Whiskey 6x750ml 43% .0000	EA	2.00	800.69	0.00	240.21	1,601.38
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	2.00	1,063.22	0.00	318.97	2,126.44
						Total VAT	Total Including
						559.18	4,286.99
						COD Total	4,244.12

TOPS AT KENSINGTON SQUARE

AIC NO.

GOODS RECEIVED BY: *Wabi* (NAME)

SIGNATURE: *[Signature]*

DATE: 22/08/2024 GRV NO. 580

in the event of queries our claim no/s.

.....refer/s

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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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



Liquor Refunders Durban
Signed: DEBRIEFED

Tax Invoice

Buyer: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Doc No: 1504520
Date: 2024-08-21
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374193 SO
Liquor License: KZNLA/0411141938

Buyer's VAT: 4950256968

Requested Date: 2024-08-19

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

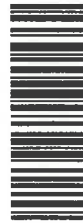
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222		1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667		1.00	159.67	-5.67	277.21	1,848.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 11.1667		6.00	469.27	-21.17	403.29	2,688.62
Total VAT						976.20	7,484.17
Total Including						COD Total	7,409.33

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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24/08/24

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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. 457014973

Buyer: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee:
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Buyer's VAT: 4420250005

Requested Date: 2024-08-19

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1504523
Date: 2024-08-21
Customer: 22068
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374351 SO
Liquor License: KZNLA/0411143039

Tax Invoice

Item number	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	EA	1.00	1,598.43	-55.33	231.47	1,543.10
162101	CA	2.00	584.54	-82.50	150.61	1,004.07
162100	CA	2.00	584.54	-82.50	150.61	1,004.07
160401	EA	3.00	548.21	-25.25	235.33	1,568.88
141934	EA	3.00	349.62	-4.25	155.42	1,036.11
300109	EA	2.00	469.08	-41.67	128.22	854.83
250451	EA	2.00	246.45	-12.75	70.11	467.40
148103	EA	6.00	235.65	-1.83	210.44	1,402.90

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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



Tax Invoice

Vat No: 4670144973

Buyer: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee: Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Doc No: 1504523
Date: 2024-08-21
Customer: 22068
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374351 SO
Liquor License: KZNLA/0411143039

Buyer's VAT: 4420250005

Requested Date: 2024-08-19

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
						Total VAT	Total Including
						1,402.35	10,751.34
						COD Total	10,643.81

GLENORE KWIKSPAR
SPAR A/C NO: 11237

GOODS RECEIVED BY: (Name)

SIGNATURE: *[Signature]*
DATE: 23/08/24 GRV. NO: 235890

In the event of queries our claim no/s.

Refers.

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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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: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Buyer's VAT: 4160232882

Requested Date: 2024-08-16 **Customer PO:** PODBN0036777

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	44.00	319.35	-11.25	24,401.52	162,676.80
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	1.00	449.88	-14.25	784.13	5,227.56
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	5.00	246.45	-10.00	2,128.05	14,187.00
						Total VAT	Total Including
						27,623.07	211,776.87
						COD Total	209,659.10

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

RECEIVED BY: *S.P.H.A.*
DETAILS: SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE
DRIVER'S SIGN: *S.P.H.A.*
REG. NO: *FSR 8122*
DATE: *23/08/24*

Received in good order on behalf of customer

Name:
Signature:
Date:

Liquor Runners Durban
Signed: *DEBRIE*



Tax Invoice

Doc No: 1504513
Date: 2024-08-21
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373944 SO
Liquor License: NLA Ref: 11786

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

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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: 457014873

Buyer: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2024-08-15

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1504511
Date: 2024-08-21
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373804 SO
Liquor License: KZNLA/0411141938

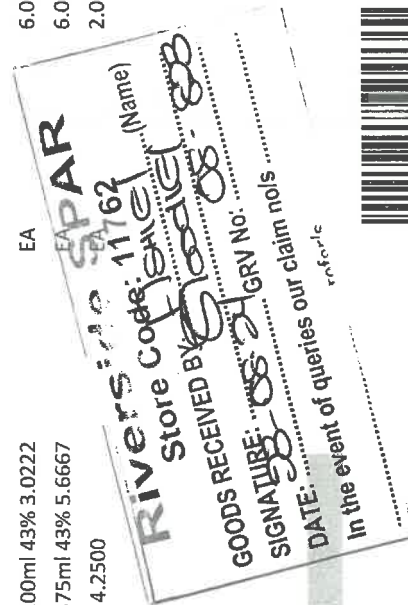
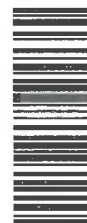
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
141930	Malfy Con Arancia 6x750ml 43% 4.2500		2.00	349.62	-4.25	103.61	690.74
Total Including							2,423.73
Total VAT							316.13
COD Total							2,399.49

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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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: 467014973

Buyer: Jivan Ramperthab
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Consignee:
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Buyer's VAT: 4920267012

Requested Date: 2024-08-21

Customer PO: 043489

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1504648
Date: 2024-08-21
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374735 SO
Liquor License: KZNLA/02/1107140018

Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	6.00	85.16	-4.44	1,743.46	11,623.05
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	CA	3.00	159.67	-8.33	817.22	5,448.12
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
						Total VAT	Total including
						4,629.35	35,491.73

Banking Details

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

DATE: 2024-08-21
RECEIVED BY:



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
23/08/2024

Liquor Ramblers Durban
Signed: *[Signature]*
DELIVERED



Handwritten signatures and initials



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



Tax Invoice

Vat No: 4670144973

Buyer: Jivan Ramperthab
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Consignee:
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Doc No: 1504648
Date: 2024-08-21
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374735 SO
Liquor License: KZNLA/02/1107140018

Approved
few boy FS
[Signature]

Buyer's VAT: 4920267012

Requested Date: 2024-08-21	Customer PO: 043489	Currency: ZAR	Payment Term: EFT after delivery 2.5%
Item number	Description	UoM	Qty
			Unit Selling Price
			Discount
			VAT
			COD Total
			Total Amount

34,604.44

MANOR LIQUORS

VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69

DATE :

RECEIVED BY:

Received in good order on behalf of customer



Name:
Signature:
Date:

Curran
[Signature]
2-08-2024

Banking Details

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

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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

Liquor Runner Durban
Signed:



Vat No: 4670144973

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1504507
Date: 2024-08-21
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 21275 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-08-21 **Customer PO:** 30019 XO RTD Sales Stock-

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	48.00	550.31	0.00		26,414.88
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	33.00	550.31	0.00		18,160.23
Total including							
Total VAT						0.00	44,575.11
COD Total							44,575.11

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

23/08/2024

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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:
National Sales Department
0

Consignee:
National Sales Department
0

Buyer's VAT:

Requested Date: 2024-08-15 **Customer PO:** 29946 XO KZND RTD New SKU

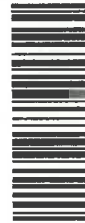
Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	4.00	584.54	0.00		2,338.16
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	4.00	550.31	0.00		2,201.24
						Total VAT	Total Including
						0.00	4,539.40
						COD Total	4,539.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam Purity
23/08/2024

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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



Liquor Runners Durban
Signed: **DEBRIED**

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1504506
Date: 2024-08-21
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 21274 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-08-21
Customer PO: 29985 XO RTD Sales Stock-

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	11.00	584.54	0.00		6,429.94
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00		1,753.62
Total Including						Total VAT	8,183.56
						COD Total	8,183.56

Banking Details

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



Received in good order on behalf of customer

Name: Sam Purity
Signature: [Signature]
Date: 23/08/2024

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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



Liquor Runner Durban
Specialist
DEBRIEFED

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1504505
Date: 2024-08-21
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 21231 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-08-16
Customer PO: 29510 XO KZND-Lifestyle T

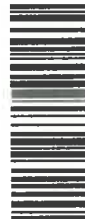
Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	24.00	319.35	-319.35		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam Puwty
23/08/2024

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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



Liquor Runners Pty Ltd
Signed: DEBRIEF

Tax Invoice

Buyer:
Tsuso Tserere

Consignee:
Tsuso Tserere

Doc No: 1503935
Date: 2024-08-16
Customer: 57169
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 49456 SA
Liquor License:

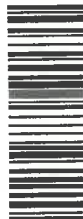
Buyer's VAT:

Requested Date:	2024-08-16	Customer PO:		Currency:	ZAR	Payment Term:	30 Days from statement 0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 52.1220	EA	1.00	173.74	-52.12	18.24	121.62
149700	Gold Heart 12 x 75cl 44.4850	EA	5.00	127.10	-44.48	61.96	413.08
Total VAT						80.20	614.91
Total Including							614.91
COD Total							614.91

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Sam Purity
23/08/2024

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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: 467014973

Buyer:

KwaZulu Natal On Con
0

Consignee:

KwaZulu Natal On Con
0

Tax Invoice

Doc No: 1504649
Date: 2024-08-21
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 15442 SX
Liquor License:

Buyer's VAT:

Customer PO: 30030 XO Fire&Vine BP Sto

Requested Date: 2024-08-21

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	EA	10.00	0.00	0.00		
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	5.00	0.00	0.00		
250531	Olmeca Reposado 12x750ml 35% .0000	EA	3.00	0.00	0.00		
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	10.00	0.00	0.00		
Total VAT						0.00	
Total Including							0.00
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Sam Piway
23/08/2024



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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: Stanger Food Enterprises (Pty) Ltd

Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Consignee:

Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Buyer's VAT:

4490157981

Requested Date:

2024-08-19

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1504525

Date:

2024-08-21

Customer:

7823

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1374408 SO

Liquor License:

KZNLA/0411140587



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101292	Jameson 18YO 3x750ml 46% 55.3333	CA	2.00	1,598.43	-55.33	1,388.79	9,258.58
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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



Tax Invoice

Vat No: 4670144973

Buyer: Stanger Food Enterprises (Pty) Ltd
Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Consignee: Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Doc No: 1504525
Date: 2024-08-21
Customer: 7823
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374408 SO
Liquor License: KZNLA/0411140587

Buyer's VAT: 4490157981

Requested Date:	2024-08-19	Customer PO:	Lebogang	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,799.19	29,127.11
						COD Total	28,835.85

TOPS STANGER

SPAR A/C No: 10994

GOODS RECEIVED BY: *Lebogang* (Name)
SIGNATURE: *Lebogang*
DATE: 23.10.24 GRV No: N/A
In the event of queries our claim no/s refers

Time from: To:

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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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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:

Ultra Liquors (Kokstad)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Tax Invoice

RECEIVED

DATE: 23/08/24
GRV: REC:
SIGN: 

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Buyer's VAT: 4720105826

Requested Date: 2024-08-19

Customer PO:

102#000001755

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	10.00	233.89	-23.08	3,794.52	25,296.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
101200	Jameson Whiskey Standard 24x200ml 43% .6667	CA	2.00	85.16	-0.67	608.35	4,055.68
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	5.00	934.38	-29.33	4,072.71	27,151.40
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: hungiswci
Signature: 
Date: 23/08/24



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



Tax Invoice

Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1504524
Date: 2024-08-21
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374384 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2024-08-19

Customer PO:

102#000001755

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

80,974.61

78,950.25

COD Total

RECEIVED	
DATE: 23/08/24	RFC:
GRV:	SIGN:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

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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23/08/24

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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: Mayliff Superstore
Tops Mount Ayliff 11300
4 Nolangeni Street
Mount Ayliff 4735

Consignee:
Tops Mount Ayliff 11300
4 Nolangeni Street
Mount Ayliff 4735

Buyer's VAT: 4360256913

Requested Date: 2024-08-19

Customer PO:

Tsuso

Currency:

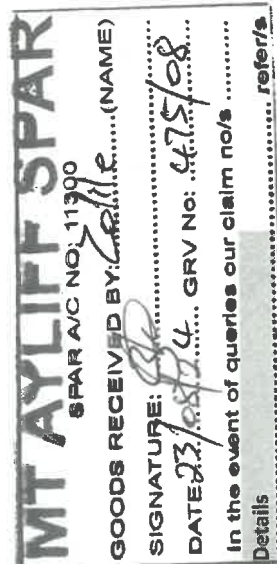
ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1504517
Date: 2024-08-21
Customer: 35339
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374147 SO
Liquor License: ECP/18499

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including
						295.70	2,267.01
						COD Total	2,244.34



Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



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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



Tax Invoice

Vat No: 4670144973

Buyer: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Consignee: Salta 80622
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Doc No: 1504532
Date: 2024-08-21
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374687 SO
Liquor License: KZNLA/2022/0110

Buyer's VAT: 4660305055

Requested Date: 2024-08-21

Customer PO:

Kuben

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
141932	Maly Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
						Total VAT	Total Including
						1,905.74	14,610.70

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:



Permod 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: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Doc No: 1504532
Date: 2024-08-21
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374687 SO
Liquor License: KZNLA/2022/0110

Buyer's VAT: 4660305055

Requested Date:	2024-08-21	Customer PO:	Kuben	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	14,464.60



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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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: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:

Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial
1 Sundew Road
Cornubia 4319

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIPT

NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *23/08/2024*

Buyer's VAT: 4220269171

Buyer's VAT: 4220269171

Requested Date: 2024-08-21

Customer PO:

Description

UoM

Qty

Unit Selling Price

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Total Amount

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	CA	1.00	689.49	-33.83	590.09	3,933.94
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	4.00	256.03	-13.00	1,749.82	11,665.44
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	3.00	256.03	-13.00	656.18	4,374.54
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	2.00	219.05	-10.92	749.28	4,995.20
148103	Kahlua 12x750ml 16% 11.6667	CA	6.00	235.65	-11.67	2,419.02	16,126.80
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	7.00	158.43	-9.50	938.26	6,255.06
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	40.00	280.22	-11.25	19,365.84	129,105.60

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Requested Date: 2024-08-21

Customer PO:

K3060000003393

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 10.0000	CA	15.00	246.45	-10.00	6,384.15	42,561.00
250531	Olmea Reposado 12x750ml 35% 10.0000	CA	7.00	246.45	-10.00	2,979.27	19,861.80
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	5.00	152.21	-6.25	1,313.64	8,757.60
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
Total VAT						38,213.82	292,972.60
Total Including							288,578.00
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1504531
Date: 2024-08-21
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374641 SO
Liquor License: NLA Ref : 20520

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

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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: 1994/004236/07

Vat No: 467014973

Buyer: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee:
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Buyer's VAT: 4010260075

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
161104	Inverroche Gin Amber 6x750ml 43% 14.6000	CA	20.00	399.63	-14.60	6,930.54	46,203.60
101550	Jameson Whiskey Standard 12x1000ml 15.5778	CA	2.00	425.79	-15.58	1,476.76	9,845.09
Total VAT						8,407.30	64,455.99
Total Including							63,489.15
COD Total							63,489.15

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



BKRI
23/08/2024
MD 386-454

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PANJPMB

PRI1504858

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 10532

Pernod Ricard South Africa

PANJIVANS LIQUORS PIETERMARITZBURG

CS

161104	Inverroche Gin Amber6x750ml 43%	6	CS	20
101550	Jameson Whiskey Standard12x1000ml	12	CS	2
				22

Picked By: Sipho

2024/08/23 07:57:18

Checked By: Jona

1/1

LPSA VARIANCE REPORT FOR SINGLE INVOICE

10532

PANJIVANS LIQUORS PIETERMARITZBURG TO RECEIVE 0 PALLETS

PRI1504858

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/08/2024 09:08	161104	Inverroche Gin Amber6x750ml 43%	6	CS	20	20	0
23/08/2024 09:08	101550	Jameson Whiskey Standard12x1000ml	12	CS	2	2	0
					22.00	22.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee:
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Doc No: 1504856
Date: 2024-08-23
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373028 SO
Liquor License: KZNLA/0411143069

Buyer's VAT: 4010260075

Requested Date: 2024-08-12
Customer PO:
Currency: ZAR
Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.5778	CA	3.00	425.79	-15.58	2,215.15	14,767.64
						Total VAT	Total Including
						2,215.15	16,982.79
						COD Total	16,728.05

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Break
BBM
23/08/2024
ND 386 4.54

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PANJPMB	PRI1504856
Stock Code	Units QTY
Stock Description	Batch

Load ID: 10530
Pernod Ricard South Africa
PANJIVANS LIQUORS PIETERMARITZBURG
CS

101550	Jameson Whiskey Standard12x1000ml	12	CS	3
				3

Picked By: <u>Sipho</u>	Checked By: <u>Lona</u>
2024/08/23 07:58:24	1/1

LRA VARIANCE REPORT FOR SINGLE INVOICE

10530

PANJIVANS LIQUORS PIETERMARITZBURG TO RECEIVE 0 PALLETS

PRI1504856

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/08/2024 09:09	101550	Jameson Whiskey Standard12x1000ml	12	CS	3	3	0
					3.00	3.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Panjivan Trading (Pty) Ltd
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

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

Buyer's VAT: 4550167672

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
200702	Absolut Vodka Raspberri 12x750ml 38% 13.1000	CA	3.00	248.73	-13.10	1,272.40	8,482.68
250733	AVIÓN REPOSADO 6x750ml 40% 27.9333	CA	1.00	638.44	-27.93	549.46	3,663.04
250732	AVIÓN RESERVA 44 4x750ml 40% 138.1833	EA	1.00	3,038.73	-138.18	435.08	2,900.55
250735	AVIÓN 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	Malfy 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	Total Including

Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:



Bank
Brandon
23/08/2024
140 386 454



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: 1994/004226/07



Tax Invoice

Vat No: 4670144973

Buyer: Panjivan Trading (Pty) Ltd
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

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

Buyer's VAT: 4550167672

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

PJVISIPINGO

PRI1504857

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	Malfy Gin Originale6x750ml 43%	6	CS	2
160550	The Glentivet 15YO French Oak6x750ml 43%	6	CS	3

EA

250732	AVIÓN RESERVA 444x750ml 40%	1	EA	1
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13

Picked By: Sipho

Checked By: Jona

2024/08/23 07:57:51

1/1

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