



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



Tax Invoice

Buyer:
Panjiwan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panjiwan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1526851
Date: 2024-11-28
Customer: 7627
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1392903 SO
Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date: 2024-11-15

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
250230	Olmeca Silver 12 X 750ml 43% 36.0166	CA	165.00	246.45	-36.02	62,498.72	416,658.13
250531	Olmeca Reposado 12x750ml 35% 36.0166	CA	110.00	246.45	-36.02	41,665.81	277,772.09
200202	Absolut Vodka Std 12x750ml 43% 40.1000	CA	220.00	248.73	-40.10	82,617.48	550,783.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 56.9333	CA	55.00	469.27	-56.93	40,821.33	272,142.22
160401	The Glenlivet 12YO 12X750ml 43% 47.0999	CA	110.00	548.21	-47.10	99,219.80	661,465.33
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.7666	CA	100.00	934.38	-109.77	74,215.21	494,768.04
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	700.00	319.35	-17.10	380,835.00	2,538,900.00
148103	Kahlua 16% 12x750ml 16% 12.1000	CA	70.00	235.65	-12.10	28,167.30	187,782.00

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1994/004226/07

Vat No: 4570144973



Tax Invoice

Buyer:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

Doc No: 1526851
Date: 2024-11-28
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 13922903 SO
Liquor License: KZNLA/0411141368

Requested Date: 2024-11-15

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
146451	Malibu Coconut 6x750ml 21% 9.9333	CA	30.00	158.43	-9.93	4,009.41	26,729.41
161104	Inverroche Gin Amber 6x750ml 43% 14.6000	CA	100.00	399.63	-14.60	34,652.70	231,018.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.6833	CA	280.00	449.88	-14.68	219,339.14	1,462,260.91
Total VAT						1,068,041.90	8,188,321.23
COD Total							8,065,496.41

Banking Details

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



Name:
Signature:
Date:

Received in good order for the said customer

