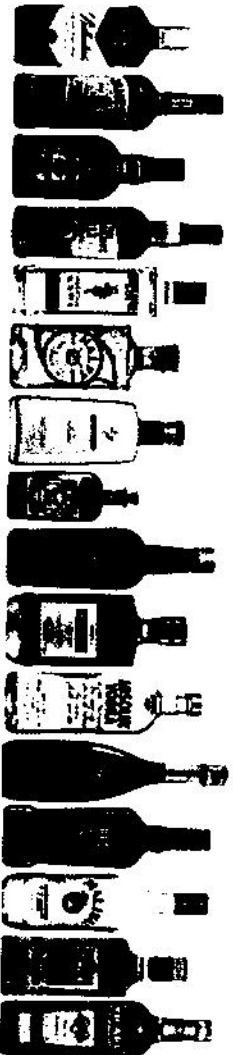




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
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

Buyer's VAT: 4550167672

Doc No: 1512306
Date: 2024-10-07
Customer: 7627
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1382323 SO
Liquor License: KZNLA/0411141368

Requested Date: 2024-10-07

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
440802	Havana Club 7YO 12x750ml 43% 5.8500	CA	1.00	312.30	-5.85	551.61	3,677.40
440701	Havana Club 3YO 12x750ml 43% 11.3500	CA	5.00	219.05	-11.35	1,869.30	12,462.00
250531	Olmeca Reposado 12x750ml 35% 36.0166	CA	55.00	246.45	-36.02	20,832.91	138,886.04

Total VAT	23,253.82	Total Including	178,279.26
COD Total			175,605.07

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Doc 1512306
18/10/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PJIVISIPINGO

PR11512306

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 21334

Pernod Ricard South Africa

PANJIVAN TRADING

CS

440701 Havana Club 3YO12x750ml 43%

12

CS

5

440802 Havana Club 7YO12x750ml 43%

12

CS

1

250531 Olmeca Reposado12x750ml 35%

12

CS

55

61

Picked By:

S1740

2024/10/07 13:22:32

Checked By:

Done

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

21334

PANJIVAN TRADING TO RECEIVE 0 PALLETS

PRI1512306

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
08/10/2024 08:01	250531	Olmecca Reposado12x750ml 35%	12	CS	55	55	0
08/10/2024 08:02	440701	Havana Club 3YO12x750ml 43%	12	CS	5	5	0
08/10/2024 08:02	440802	Havana Club 7YO12x750ml 43%	12	CS	1	1	0
					61.00	61.00	0.00