



**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: 457014973



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: 1504858
Date: 2024-08-23
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374119 SO
Liquor License: KZNLA/0411143069

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
GOD Total							63,489.15

Banking Details

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



Received in good order on behalf of customer

Name: B. van der Merwe
Signature: [Signature]
Date: 23/08/2024

ND 386-AS4

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PANJPMB

PRI1504858

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 10532

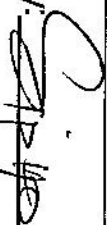
Pernod Ricard South Africa

PANJIVANS LIQUORS PIETERMARITZBURG

CS

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

Picked By:



Checked By:

Jana

2024/08/23 07:57:18

1/1

LRSA 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	101550	Jameson Whiskey Standard12x1000ml	12	CS	2	2	0
23/08/2024 09:08	161104	Inverroche Gin Amber6x750ml 43%	6	CS	20	20	0
					22.00	22.00	0.00