



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 Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1505664
Date: 2024-08-29
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375089 SO
Liquor License: KZNLA/0411141368

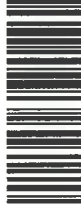
Buyer's VAT: 4550167672

Requested Date: 2024-08-26 **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
270565	Martell Blue Swift 12x750ml 40% 40.4333	CA	1.00	831.42	-40.43	1,423.78	9,491.84
200007	Absolut Watermelon 12x750ml 38% 13.1000	CA	1.00	248.73	-13.10	424.13	2,827.56
146802	Malibu Pineapple 12x750ml 10.0166	EA	1.00	158.43	-10.02	22.26	148.41
140425	Ballantines 7YO American Barre 6x750ml 43% 13.2666	EA	1.00	268.48	-13.27	38.28	255.21
440802	Havana Club 7YO 12x750ml 43% 5.8500	EA	1.00	312.30	-5.85	45.97	306.45
Total VAT						1,954.42	14,983.89
Total Including							14,759.13
COD Total							14,759.13

Banking Details

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



Name:
Signature:
Date:

PHEKI
ABM
29/08/2024

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PJIVISIPINGO

PRI1505664

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 11699

Pernod Ricard South Africa

PANJIVAN TRADING

CS

Absolut Watermelon 12x750ml 38%

12

CS

1

Martell Blue Swift 12x750ml 40%

12

CS

1

EA

Ballantines 7YO American Barre 6x750ml 43%

1

EA

1

Havana Club 7YO 12x750ml 43%

1

EA

1

Malibu Pineapple 12x750ml

1

EA

1

5

Picked By: NJarelo

Checked By: Tong

2024/08/29 10:07:59

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

11699

PANJIVAN TRADING TO RECEIVE 0 PALLETS

PR11505664

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/08/2024 10:59	140425	Ballantines 7YO American Barre6x750ml 43%	1	EA	1	1	0
29/08/2024 11:00	146802	Malibu Pineapple12x750ml	1	EA	1	1	0
29/08/2024 10:59	200007	Absolut Watermelon12x750ml 38%	12	CS	1	1	0
29/08/2024 10:59	270565	Martell Blue Swift12x750ml 40%	12	CS	1	1	0
29/08/2024 11:00	440802	Havana Club 7YO12x750ml 43%	1	EA	1	1	0
					5.00	5.00	0.00