



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 Runner's Durban
Signed: ~~DEBRIEFED~~

Tax Invoice

Buyer:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Panjivan Trading (Pty) Ltd

Consignee:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1506726
Date: 2024-09-04
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375975 SO
Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date: 2024-09-02

Brandon

Customer PO:

ZAR

Currency:

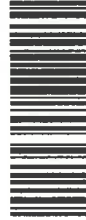
Payment Term:

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	5.00	399.63	-14.60	1,732.64	11,550.90
101550	Jameson Whiskey Standard 12x1000ml 15.5778	CA	2.00	425.79	-15.58	1,476.76	9,845.09
146451	Malibu Coconut 6x750ml 21% 9.9333	CA	20.00	158.43	-9.93	2,672.94	17,819.60
300109	Bumbu Original 6x750ml 35% 38.2666	CA	1.00	469.08	-38.27	387.73	2,584.88
Total VAT						6,270.07	48,070.54
Total Including							47,349.48
COD Total							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer
Baker
ABM
04/10/2024
ND 524 578

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PJIVISIPINGO	PRI1506726
Stock Code	Units QTY
Stock Description	Batch
Packsize	Unit

Load ID: 13017

Pernod Ricard South Africa

PANJIVAN TRADING

CS

300109	Bumbu Original6x750ml 35%	6	CS	1✓
161104	Inverroche Gin Amber6x750ml 43%	6	CS	5✓
101550	Jameson Whiskey Standard12x1000ml	12	CS	2✓
146451	Malibu Coconut6x750ml 21%	6	CS	20✓
				28

Picked By: <u>Thembu</u>	Checked By: <u>Jonathan</u>
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2024/09/04 09:09:42

1/1

LRA VARIANCE REPORT FOR SINGLE INVOICE

13017

PANJIVAN TRADING TO RECEIVE 0 PALLETS

PR11506726

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/09/2024 10:50	101550	Jameson Whiskey Standard12x1000ml	12	CS	2	2	0
04/09/2024 10:50	146451	Malibu Coconut6x750ml 21%	6	CS	20	20	0
04/09/2024 10:50	161104	Inverroche Gin Amber6x750ml 43%	6	CS	5	5	0
04/09/2024 10:50	300109	Bumbu Original6x750ml 35%	6	CS	1	1	0
					28.00	28.00	0.00