



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: 1994/004226/97
Vat No: 4670144973



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

148966

Doc No: 1527268
Date: 2024-11-29
Customer: 38367
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1395685 SO
Liquor License: KZNLA/0411143069

Buyer's VAT: 4010260075

Requested Date: 2024-11-29

Customer PO: Sharon

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	20.00	760.17	-34.10	13,069.26	87,128.40
161104	Inverroche Gin Amber 6x750ml 43% 14.6000	CA	5.00	399.63	-14.60	1,732.64	11,550.90
148103	Kahlua 16% 12x750ml 16% 12.1000	CA	3.00	235.65	-12.10	1,207.17	8,047.80
200702	Absolut Raspberri 12x750ml 38% 40.1000	CA	1.00	248.73	-40.10	375.53	2,503.56
Total VAT						16,384.60	125,615.26
COD Total							123,731.04

Banking Details

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



Not ordered

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2652

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

McSiluck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2185	VEHICLE REG No:	HwL 805TS

CUSTOMER	Producers Liquor Return	DATE RECEIVED	5/12/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolut Raspberry 750ml	1				PR 1527268
2) Jagermeister Gin Amber 750ml	5				PR 1527268
3) Kahlua 750ml	3				
4) Mann Olive Den Sec 750	2.0				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR38619

2024-12-05 13:08:12

LOAD SHEET Reference - LSID 2185, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PANJIVANS LIQUORS PIETERM	
Brief Description of Credit:					
Principal Customer Code: 38367					

Doc. Date: 2024-11-29		Doc. Ref: PRI1527268		GRV:		Credit Type: Credit		Invoice Amt: R 125615	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200702	Absolut Raspberri12x750ml 38%	CS	12	W2	Not Ordered / Dupl		1		
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		5		
148103	Kahlua 16%12x750ml 16%	CS	12	W2	Not Ordered / Dupl		3		
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		20		
Total Number of Items to be credited on Document Ref: PRI1527268 (4 Product Type)								29	





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 213893

BUYER: Panivan Pietermaritzburg 19 Wigford Road Masons Mill Industrial Area Pietermaritzburg	CONSIGNEE: Panivan Pietermaritzburg 19 Wigford Road Masons Mill Industrial Area Pietermaritzburg	Date - 2024/12/06 Customer - 38367 Bm/Plt - KZND Related P.O. - Order Nbr - 148966 CO Currency - ZAR
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Vessel: Val. No. 4010260075
Container ID: Request Date 2024/12/06
Shipping Terms: 100 High
Customer P.O. Sharon

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC)	500304		CA	-20.00	726.0700	EA	-0	-90.00	-0.3652	-216.00	-67,128.40
2.000	6x750ml 12.5% Inverroche Gin Amber 6x750ml 43%	161104		CA	-5.00	385.0300	EA	-0	-22.50	-0.0618	-42.75	-11,550.90
3.000	Kahlua 16% 12x750ml 16%	148103		CA	-3.00	223.5500	EA	-0	-27.00	-0.0729	-47.97	-8,047.80
4.000	Absolut Raspberri 12x750ml 38%	200702		CA	-1.00	208.6300	EA	-0	-9.00	-0.0223	-15.49	-2,503.56
					-29.00	1,543.2800		-0	-148.50	-0.5222	-322.21	-109,230.66
Terms	15 Days from statement 1.5%				Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-16,384.60	Total Order	-125,615.26

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/06 14:59:07
UserID: MBELED
R56SA001 ZA43000014