



Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Defacto Investments 14 (Pty) Ltd
Panjiyan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee: Panjiyan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Buyer's VAT: 4010260075

148708

Doc No: 1524032
Date: 2024-11-20
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1392875 SO
Liquor License: KZNLA/0411143069

Requested Date: 2024-11-15

Customer PO: Brandon

Customer: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 36.0166	CA	30.00	246.45	-36.02	11,363.40	75,756.02
250531	Olmeca Reposado 12x750ml 35% 36.0166	CA	20.00	246.45	-36.02	7,575.60	50,504.02
200202	Absolut Vodka Std 12x750ml 43% 40.1000	CA	110.00	248.73	-40.10	41,308.74	275,391.60
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	280.00	319.35	-17.10	152,334.00	1,015,560.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.6833	CA	70.00	449.88	-14.68	54,834.78	365,565.23
161104	Inverroche Gin Amber 6x750ml 43% 14.6800	CA	30.00	399.63	-14.60	10,395.81	69,305.40
Total VAT						277,812.33	2,129,894.61
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 1994/004256/07

Val No: 4670144973

Tax Invoice

Buyer: Defacto Investments 14 (Pty) Ltd

Panjiyan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consigliare:

Panijvan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Buyer's VAT: 4010260075

Requested Date: 2024-11-15

Customer PO:

Brandon

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Doc No: 1524032

Date: 2024-11-20

Customer: 38367

Branch / Plant: KZND

Warehouse 11: Ref - 1725

Order No: 1392875 SO

Liquor License: KZNLA/0411143069

Item number

Description

UOM

City

Unit Selling Price

Discount

VAT

Total Amount

COD Total

2,097,946.19

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Var No: 467044973



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

Buyer's VAT: 4010260075

Requested Date: 2024-11-15

Customer PO: Brandon

Currency: ZAR

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Branch / Plant: KZND
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200202	Absolut Vodka Std 12x750ml 43% 40.1000	CA	110.00	248.73	-40.10	41,308.74	275,391.60
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	280.00	319.35	-17.10	152,334.00	1,015,560.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.6833	CA	70.00	449.88	-14.68	54,834.78	365,565.23
161104	Inverroche Gin Amber 6x750ml 43% 14.6000	CA	30.00	399.63	-14.60	10,395.81	69,305.40
						Total VAT	Total Including
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Banking Details

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



Name: _____
Signature: _____
Date: _____

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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

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Panjiyan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee: Panjiyan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
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Doc No: 1524032
Date: 2024-11-20
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1392875 SO
Liquor License: KZNLA/0411143069

Buyer's VAT: 4010260075

Requested Date: 2024-11-15

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
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COD Total **2,097,946.19**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PANJIBGEN

PRI1524033

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 34407

Pernod Ricard South Africa

PANJIVANS BIG BEN LIQUOR WHOLESALERS

CS

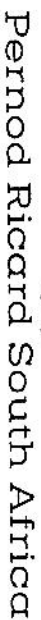
200202	Absolut Vodka Std12x750ml 43%	12	CS		109
161104	Inverroche Gin Amber6x750ml 43%	6	CS		20
101253	Jameson Select Reserve12x750ml 43% Naked	12	CS		140
101500	Jameson Standard 750ml12x750ml 43%	12	CS		420
148103	Kahlua 16%12x750ml 16%	12	CS		30
146451	Malibu Coconut6x750ml 21%	6	CS		140
250531	Olmecca Reposado12x750ml 35%	12	CS		55
250230	Olmecca Silver12 X 750ml 43%	12	CS		55
					969

Picked By: _____

Checked By: _____

2024/11/20 09:11:56

1/1



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

BUYER: Panjivan Pietermaritzburg

19 Wigford Road

CONSIGNEE: Panjivan Pielermaritzburg

19 Wigford Road

Masons Mill Industrial Area
Pietmaritzburg

Date	- 2024/11/20
Customer	- 38367
Brm/Plt	- KZND
Related P.O.	-
Order Nbr	- 148708 CO
Currency	- ZAR

Val. No. 4010260075

Vessel:

Container ID:

Shipping Terms: 100 High

Customer P.O.

Request Date
2024/11/20

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Olmecca Silver 12 X 750ml 43%	250230		CA	-30.00	210.4334	EA	-1	-270.00	-0.6639	-486.00	-75,756.02
2,000	Olmecca Reposado 12x750ml 35%	250531		CA	-20.00	210.4334	EA	-0	-180.00	-0.4582	-324.00	-50,504.02
3,000	Absolut Vodka Std 12x750ml 43%	200202		CA	-110.00	208.6300	EA	-2	-990.00	-2.4552	-1,656.60	-275,391.60
4,000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-280.00	302.2500	EA	-5	-2,520.00	-7.5600	-4,312.00	-1,015,560.00
5,000	Jameson Select Reserve 12x750ml 43%	101253		CA	-70.00	435.1967	EA	-1	-630.00	-840.0000	-1,294.09	-365,565.23
6,000	Naked Inverroche Gin Amber 6x750ml 43%	161104		CA	-30.00	385.0300	EA	-0	-135.00	-0.3706	-256.50	-69,305.40
					-540.00	1,751.9735		-10	-4,725.00	-851.5079	-8,329.19	-1,852,082.27
Terms	15 Days from statement 1.5%				Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-277,812.34	Total Order	-2,129,894.61

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 6023 / SOUTH AFRICA



2024/11/20	14:34:20
UserID:	MBELED
R56SA001	ZA43000014