

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: Jetez Investments (Pty) Ltd
Panjivans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Consignee:
Panjivans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

CO 143384

Buyer's VAT: 4050253386

Requested Date: 2023-10-30

Customer PO:

Brandon

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Doc No: 1453543
Date: 2023-10-31
Customer: 32876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328139 SO
Liquor License: KZNLA/0411143627

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 10.1000	CA	20.00	239.15	-10.10	8,245.80	54,972.00
250230	Olmeca Silver 12 X 750ml 43% 10.1000	CA	10.00	239.15	-10.10	4,122.90	27,486.00

Total VAT	12,368.70	Total including	94,826.70
COD Total			93,404.30

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PANJIBEN

PR11453543

Stock Code	Stock Description	Pick	Packsize	Unit	Batch	Units QTY
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Load ID: 9177886

Pernod Ricard South Africa

PANJIVANS BIG BEN

CA

250531	Olmeca Reposado12x750ml 35%	12	CA	20
250230	Olmeca Silver12 X 750ml 43%	12	CA	10
				30

Picked By: _____

Checked By: _____

2023/10/31 10:48:06

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PANJIBEN

PRI1453543

Stock Code	Stock Description	Check	Packsize	Unit	Batch	Units QTY
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Load ID: 9177886

Pernod Ricard South Africa

PANJIVANS BIG BEN

CA

250531	Olmeca Reposado12x750ml 35%	12	CA	20
250230	Olmeca Silver12 X 750ml 43%	12	CA	10
				30

Picked By: _____

Checked By: _____

2023/10/31 10:48:06

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177886 2023-10-31 12:03:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: PANJIVANS BIG BEN

Brief Description of Credit:

Principal Customer Code: 32876

Doc. Date: 2023-10-31 **Doc. Ref:** PRI1453543 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 94826.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmea Reposado12x750ml 35%	CA	12	P1	Cancelled by Princip		20
250230	Olmea Silver12 X 750ml 43%	CA	12	P1	Cancelled by Princip		10
Total Number of Items to be credited on Document Ref: PRI1453543 (2 Product Type)							30

Authorized by: _____
[date]

Wikus Vermeulen

From: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Tuesday, 31 October 2023 10:51
To: Wikus Vermeulen; Brandon Pillay
Cc: Priscilla Ramlall; shamoney.dewaal@pernod-ricard.com
Subject: RE: Panjvans Big Ben

Importance: High

Hi Pris/Wikus

I just called Brandon, he said only one order must go.

I see both orders have been already printed, please kindly credit one order.

Regards

Unati Hina

Customer Service Agent | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Unati Hina <Unati.Hina@pernod-ricard.com>
Sent: Tuesday, October 31, 2023 10:35 AM
To: Wikus Vermeulen <wikus@lrfa.co.za>; Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Cc: Priscilla Ramlall <priscilla@lrfa.co.za>
Subject: RE: Panjvans Big Ben
Importance: High

Hi Brandon

Please advise if you want both orders loaded for Panjvans?

First one you've placed on the 23rd and the second one yesterday.

Order Number	Or Ty	Order Co	Line Number	Rev Nbr	Hd Cd	Sold To Name	Description 1	Quantity	UOM	Secondary Quantity	Secondary UOM	Extended Amount	Request Date
1328139 SO	00430		1.000	0		32876 Panjivans Big Ben Liquor Wholesalers	Orinaca Reposado	20.0000	CA	240.0000	EA	54,972.00	10/30/2023
1328139 SO	00430		2.000	0		32876 Panjivans Big Ben Liquor Wholesalers	Orinaca Silver	10.0000	CA	120.0000	EA	27,486.00	10/30/2023
												82,458.00	

Order Number	Or Ty	Order Co	Line Number	Rev Nbr	Hd Cd	Sold To Name	Description 1	Quantity	UOM	Secondary Quantity	Secondary UOM	Extended Amount	Request Date
1326937 SO	00430		1.000	0		32876 Panjivans Big Ben Liquor Wholesalers	Orinaca Reposado	20.0000	CA	240.0000	EA	54,972.00	10/23/2023
1326937 SO	00430		2.000	0		32876 Panjivans Big Ben Liquor Wholesalers	Orinaca Silver	10.0000	CA	120.0000	EA	27,486.00	10/23/2023

Unati Hina

Customer Service Agent | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Wikus Vermeulen <wikus@lrqa.co.za>

Sent: Tuesday, October 31, 2023 10:15 AM

To: Unati Hina <Unati.Hina@pernod-ricard.com>

Cc: Priscilla Ramlall <priscilla@lrqa.co.za>

Subject: Panjivans Big Ben

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Unati

Hope you are well. Please will you have a look at the following two SO numbers for Panjivans Big ben. It looks like a duplicate order

1326937

1328139

Please advise

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619

email dbn@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

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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

Copy of Tax Credit Note

DOC NO: - 205588

Date - 2023/10/31
Customer - 32876
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143354 CO
Currency - ZAR

BUYER: Panjivans Big Ben Liquor Wholesalers

Dazzle House 1464 Berg Road
Marburg Industrial Area

Port Shepstone
4240

CONSIGNEE: Panjivans Big Ben Liquor Wholesalers

Dazzle House 1464 Berg Road
Marburg Industrial Area

Port Shepstone
4240

Vessel:

Container ID:

Vat. No. 4050253386

Shipping Terms: 100 High

Request Date
2023/10/31

Customer P.O.
Brandon

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 Reposado 12x750ml 35%	250531		CA	-20.00	229.0500	EA	-0	-180.00	-0.4582	-324.00	-54,972.00
2.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-10.00	229.0500	EA	-0	-90.00	-0.2213	-162.00	-27,486.00
					-30.00	458.1000		-1	-270.00	-0.6795	-486.00	-82,458.00
Terms	15 Days from statement 1.5%				Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-12,368.70	Total Order	-94,826.70

UCR Reference: 3ZA12450860000143354



2023/11/01 08:59:36

UserID: WVERMEULEN