

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



Liquor Receipt
Signed: 
Date: 02/05/2024

Tax Invoice

Buyer: Panivan Trading (Pty) Ltd
Panivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1436618
Date: 2024-04-30
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356480 SO
Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date: 2024-04-29
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
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.9333	CA	10.00	469.27	-23.93	8,016.06	53,440.40
160401	The Glenlivet 12YO 12x750ml 43% 28.2666	CA	10.00	548.21	-28.27	9,358.98	62,393.21
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.9333	CA	2.00	934.38	-43.93	1,602.80	10,685.36
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 15.3500	CA	3.00	363.00	-15.35	1,877.31	12,515.40

Banking Details

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



Received in good order on behalf of customer

Total VAT 20,855.15
COD Total 157,491.19
Total Including 159,889.53

Name: Magoni Magoni
Signature: 
Date: 02/05/2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PJIVISIPINGO

PRI1486618

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9216059

Pernod Ricard South Africa

PANJIVAN TRADING

CA

101455	Jameson Whiskey Caskmates IPA12x750ml 43%	12	CA	3
160401	The Glenlivet 12YO12x750ml 43%	12	CA	10
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	2
160200	The Glenlivet Founders Reserve12x750ml 43%	12	CA	10

25

Picked By: Norman

2024/05/02 08:10:50

Checked By: [Signature]

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9216059

PANJIVAN TRADING TO RECEIVE 0 PALLETS

PRI1486618

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
02/05/2024 11:56	101455	Jameson Whiskey Caskmates IPA12x750ml 4	12	CA	3			0
02/05/2024 11:56	160200	The Glenlivet Founders Reserve12x750ml 43	12	CA	10		10	0
02/05/2024 11:57	160401	The Glenlivet 12YO12x750ml 43%	12	CA	0		10	0
02/05/2024 11:57	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	2		2	0
					25.00		25.00	0.00

