



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: Panjivan Trading (Pty) Ltd

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Co 144546

Buyer's VAT: 4550167672

Requested Date: 2023-12-20

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Doc No: 1467242
Date: 2023-12-28
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338591 SO
Liquor License: KZNLA/041141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.6000	CA	10.00	173.74	-5.60	3,026.52	20,176.80

Total VAT 3,026.52
Total Including 23,203.32
COD Total 22,855.27

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9193456 2024-01-04 14:44:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 7627
Customer Name: PANJIVANS ISIPINGO

Doc. Date: 2023-12-28 Doc. Ref: PRI1467242 GRV: Credit Type: Credit Invoice Amt: R 23203.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: PRI1467242 (1 Product Type)							10

Authorized by: _____
[date]



Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

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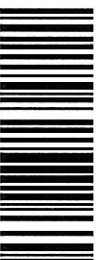
Vat. No. 4550167672

Shipping Terms: 100 High
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	Red Heart Rum 12x750ml	149101		CA	-10.00	168.1400	EA	-0	-90.00	-0.2538	-156.00	-20,176.80
					-10.00	168.1400		-0	-90.00	-0.2538	-156.00	-20,176.80
Terms	15 Days from statement	1.5%			Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-3,026.52	Total Order	-23,203.32

2024/01/04 13:21:47

R56SA001



Wikus Vermeulen

From: Ryan Andrew <ryan@panjivans.co.za>
Sent: Wednesday, 03 January 2024 09:13
To: Brandon Pilay
Cc: Sudeer Narotam; Priscilla Ramlall; Wikus Vermeulen; Selwyn Kok
Subject: Panjivans Group Back Orders

Morning Brandon

We've went through all the back orders there will be a few that we are cancelling.

Please note the following order numbers are to be cancelled as per Sudeer.

- 1465978 Trading
- 1465977 Trading
- 1467242 Trading
- 1467239 PMB
- 1467230 PMB
- 1465980 Swelani
- 1465974 Trading
- 1465976 PMB
- 1465975 PMB
- 1467228 PMB

Orders that we will be collecting are as follows.

- 1467243 Big Ben
- 1467057 Trading
- 1467251 Trading

Brandon, please make sure the relevant people are made aware of this.

Thank you.