



**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

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

Requested Date: 2023-12-04

Customer PO:

Brandon

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%



Tax Invoice

Doc No: 1462769

Date: 2023-12-12

Customer: 38367

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1334749 SO

Liquor License: KZNLA/0411143069

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12YO 12X750ml 43% 26.6000	CA	10.00	533.28	-26.60	9,120.24	60,801.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.8500	CA	2.00	875.60	-43.85	1,497.15	9,981.00
161102	Inverroche Gin Verdant 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40

Total VAT	12,350.40	Total Including	94,686.40
COD Total			93,266.10

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

NO 594 633



Received in good order on behalf of customer

Name:

Signature:

Date:

DEUTON

12/12/2023

PANJPMB

PR1462769

Stock Code	Stock Description	Packsize	Unit	Batch	Units OTY
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Load ID: 9188213

Pernod Ricard South Africa

PANJIVAN PMB

CA

161102	Inverroche Gin Verdant6x750ml 43%	6	CA	5
160401	The Glenlivet 12YO12X750ml 43%	12	CA	10
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	2

17

Picked By: J. Williams

Checked By: 

2023/12/12 11:15:05

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9188213

PANJIVAN PMB TO RECEIVE 0 PALLETTS

PR11462769

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/12/2023 12:06	160401	The Glenlivet 12YO12X750ml 43%	12	CA	10	10	0
12/12/2023 12:07	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	2	2	0
12/12/2023 12:06	161102	Inverroche Gin Verdant6x750ml 43%	6	CA	5	5	0
					17.00	17.00	0.00