

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

COLLUSO

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

Requested Date: 2023-12-11

Customer PO:

Brandon

Currency: ZAR

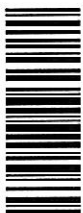
Payment Term: 15 Days from statement 1.5%

Doc No: 1465977
Date: 2023-12-22
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336117 SO
Liquor License: KZMLA/0411141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 108.0166	CA	1.00	1,566.11	-108.02	1,312.28	8,748.56
Total VAT						1,312.28	10,060.84
COD Total							9,909.93

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9192209 2024-01-04 14:47:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVANS ISIPINGO

Brief Description of Credit:

Principal Customer Code: 7627

Doc. Date: 2023-12-22 Doc. Ref: PRI1465977 GRV: Credit Type: Credit Invoice Amt: R 10060.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18Y06x750ml 43%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1465977 (1 Product Type) 1

Authorized by: _____

[date]



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

STOCK CLAIMS

BUYER: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

CONSIGNEE: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

DOC NO: - 206904

Date - 2024/01/04
Customer - 7627
Bn/Plt - KZND
Related P.O. -
Order Nbr - 144550 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4550167672

Request Date 2024/01/04		Shipping Terms: 100 High		Customer P.O. Brandon	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-1.00	1,458.0934	EA	-0	-4.50	-0.0166	-8.31	-8,748.56
					-1.00	1,458.0934		-0	-4.50	-0.0166	-8.31	-8,748.56
Terms 15 Days from statement 1.5%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-1,312.28	Total Order	-10,060.84

UCR Reference:



2024/01/04 13:21:47
UserID: WVERMEULEN
RS6SA001 ZA43000014

Wilkus Vermeulen

From: Ryan Andrew <ryan@panjivans.co.za>
Sent: Wednesday, 03 January 2024 09:13
To: Brandon Pillay
Cc: Sudeer Narotam; Priscilla Ramlall; Wilkus 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.