



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

Buyer: JB Retail 2401 (Pty) Ltd
Address: ps Richdens 11658
13 Richdens Village Centre
Saint Margaret Road
Hillcrest 3610

Vat No: 4670144973

Tax Invoice

Consignee:
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Buyer's VAT: 4240283426

Doc No: 1430573
Date: 2023-06-26
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307148 SO
Liquor License: KZNL/1305140016

Requested Date: 2023-06-26 **Customer PO:** **Tracy** **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
Total VAT							Total Including
							3,844.11
COD Total							3,805.68

Banking Details

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

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 23/06/23 GRV No: 95444

In the event of enquiries our claim no's Refer to

Received in good order on behalf of customer

Name:
Signature:
Date:

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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: 1992/004226/07

Vat No: 4670144973

Supplier: Southern Fresh Foods cc

Buyer: Tops Tiffany's 11694

2 Tiffany's at Salt Rock S/C

cnr N2 & Salt Rock Road

Umlali 4391

Consignee:

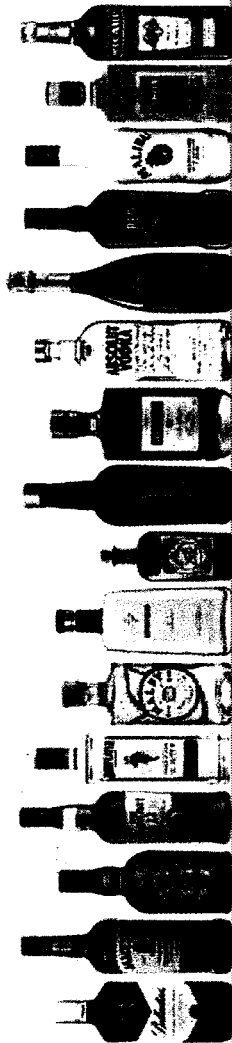
Tops Tiffany's 11694

Sh 2 Tiffany's at Salt Rock S/C for Suppliers Durban

cnr N2 & Salt Rock Road

Umlali 4391

Tax Invoice



NAKONE ORDER ✓

Doc No: 1431308

Date: 2023-06-29

Customer: 10086

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308100 SO

Liquor License: KZNL/0411144003

[Signature]

Buyer's VAT: 4160141539

Requested Date:

2023-06-29

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
332	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
550	The Glenlivet 15-YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						1,205.09	9,239.03
Total Including						9,239.03	9,146.55
COD Total						9,146.55	

TOPS A/C NO 11694

SHABU

SIGNATURE

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

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Received in good order on behalf of customer

Name:

Signature:

Date:

The stock is not loaded on F2W box PS is loaded to order

F2W 604 F3

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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: 1594/004226/07

Vat No: 4670144973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Umzinto (X285)
1646, Umzinto New Shopping Center
Main Road
Umzinto 4200

Consignee:
Boxer Superliquors - Umzinto (X285)
Erf 1646, Umzinto New Shopping Center
Main Road
Umzinto 4200

Doc No: 1431405
Date: 2023-07-03
Customer: 65208
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307847 SO
Liquor License: KZNL/0503200002

Procor Runners Durban
D. GRIFF
Date: _____
Time: _____

Buyer's VAT: 4520103302

Requested Date: 2023-06-28

Customer PO:

65564

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	20.00	319.35	-11.33	11,088.60	73,924.01
						Total VAT	Total Including
						11,088.60	85,012.61
						COD Total	83,737.42

Umzinto
285
14414801
04.07.23
1431405
F2W 608 FS
MOSES

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Moses Jila
F2W 608 FS
04 107 123

W Store
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: *Permed Records*
Date: *09/07/13*



Branch: *Umzimbe*

Invoice No.: *1431905*
Purchase Order No.: *655-64*

1 4 4 1 4 8 0 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	83737.42

Delivery received by:

Name:

Canon

12.42 *Moses*

Supplier's Signature:

F2W 608 F8

Signature

Vehicle Registration No.:

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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

Buyer: Collins & Boffa cc t/a

Ultra Liquors (Umzinto)

po Road

izinto 4200

Consignee:

Ultra Liquors (Umzinto)

Ixopo Road

Umzinto 4200

Tax Invoice

Doc No: 1431407
Date: 2023-07-03
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308073 SO
Liquor License: NLA Ref: 13381

Buyer's VAT: 4520104680

Requested Date:

2023-06-29

Customer PO:

Sali

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

~~For Runners Durban~~
~~TOURIEF~~
~~TIME~~

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
102	Absolut Vodka Std 12x750ml 43% 12.3333	CA	3.00	241.42	-12.33	1,237.07	8,247.12
100	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	20.00	319.35	-10.83	11,106.60	74,044.01
152	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
150	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
102	Chivas Regal Whisky 12YO 6x750ml 16.8333	CA	2.00	338.88	-16.83	579.68	3,864.56
125	Ballantines 7YO 6x750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
Total VAT						225.99	
Total Including							

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

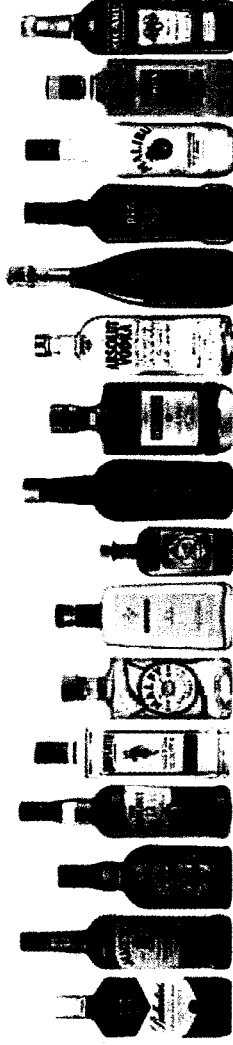
Date:

Received in good order on behalf of customer

KASS
4/7/2023

Moses Jila
F2W 608 FS
04/07/23

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



Tax Invoice

Buyer: Collins & Boffa cc t/a
 Ultra Liquors (Umzinto)
 Ixopo Road
 Umzinto 4200

Consignee:
 Ultra Liquors (Umzinto)
 Ixopo Road
 Umzinto 4200

Doc No: 1431407
Date: 2023-07-03
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308073 SO
Liquor License: NLA Ref : 13381

Buyer's VAT: 4520104680

Requested Date:	2023-06-29	Customer PO:	Sali	Currency:	ZAR	Payment Term:	15 Days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				16,079.37		123,275.20	
						121,426.07	

Good Delivery
Received in good order on behalf of customer
4/7/2023

Banking Details

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

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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: Multilayer Trading 371 cc

Buyer: BBL Exp (IKZ011X)(7 days)

5 Moorton S/Centre

Moorton Drive

Moorton

Chatsworth 4092

Consignee:

Moorton BBL Exp (IKZ011X)(7 days)

Sh 5 Moorton S/Centre

59 Moorton Drive

Moorton

Chatsworth 4092

Liquor Runners Durban

DATE:

TIME:

REF:

Buyer's VAT:

4440199380

Requested Date:

2023-06-30

Customer PO:

Lebogang

Currency:

ZAR

Line Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

500

Jameson Standard 750ml 12x750ml 43% 16.6666

CA

2.00

319.35

-16.67

1,089.66

7,264.40

Total VAT

1,089.66

Total Including

8,354.06

COD Total

1,089.66

8,228.75

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Theobald Gwender

04/07/23

Received in good order on behalf of customer

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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: 1596/094225/07

Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)

5 Arbour Road

Umbogintwini

Amanzimtoti 4126

Consignee:

Makro (Amanzimtoti)

235 Arbour Road

Umbogintwini

Amanzimtoti 4126

Buyer's VAT: 4300119155

Requested Date:

2023-06-30

Customer PO:

3901376542

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%



Tax Invoice

Doc No: 1431410

Date: 2023-07-03

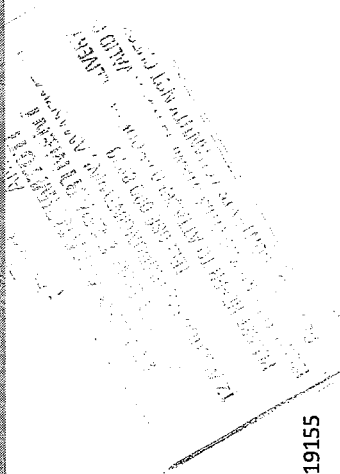
Customer: 43179

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308230 SO

Liquor License: NLA Ref: 12133



Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
102	Inverroche Gin Verdant 6x750ml 43% .0000	EA	2.00	399.63	0.00	119.89	799.26
252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
331	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	16.00	255.48	-2.00	608.35	4,055.68
301	Malibu Lime 12x750ml 21% 5.8333	CA	1.00	158.43	-5.83	274.67	1,831.16
202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	4.00	338.88	-6.25	1,197.47	7,983.12
550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	EA	18.00	875.60	-29.25	2,285.15	15,234.30
202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
230	Olmecca Silver 12x750ml 43% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

[Signature]

04/07/2023



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: 1957/044226/07

Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
5 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155

Requested Date: 2023-06-30

Customer PO:

3901376542

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
31	Olmea Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
340	Martell VS Single Distillery 12x750ml 40% 3.5000	EA	3.00	418.11	-3.50	186.57	1,243.83
Total VAT						15,614.12	119,708.27
COD Total							118,511.19
Total Including							

Banking Details

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

Name:
Signature:
Date:

[Signature]
04/07/2023

Received in good order on behalf of customer

Environ Biol Fish (2015) 98:1011–1023

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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: 1994/034226/07

Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155
Customer PO: 3901376544

Requested Date: 2023-06-30

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1431409
Date: 2023-07-03
Customer: 43478
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308229 SO
Liquor License: NLA Ref: 12133

DECEMBER 2023
LICOR RUMORS DUTY FREE
DATE: 07/07/2023

Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
Total VAT						1,122.95	8,609.26
Total Including							8,523.17
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Ruko
07/07/2023

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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: 467014973

Booths Liquor Store (South) (Pty) Ltd

Booths Liquor Store
Brighton Road
ff 4052

Consignee:

Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No:

1431408

Date:

2023-07-03

Customer:

11705

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308146 SO

Liquor License:

KZNLA/0803140137

delouis

Buyer's VAT:

Requested Date:

2023-06-29

Customer PO:

Chimone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
50	Jameson Standard 1000ml 12x1000ml 15.0000	CA	5.00	425.79	-15.00	3,697.11	24,647.40
733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	2.00	607.03	-27.50	1,043.15	6,954.36
304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	5.00	724.70	-33.67	3,109.65	20,731.00
109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	5.00	591.72	-31.17	2,522.49	16,816.60
Total VAT						10,372.40	79,521.76
Total Including							78,726.53
COD Total							

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

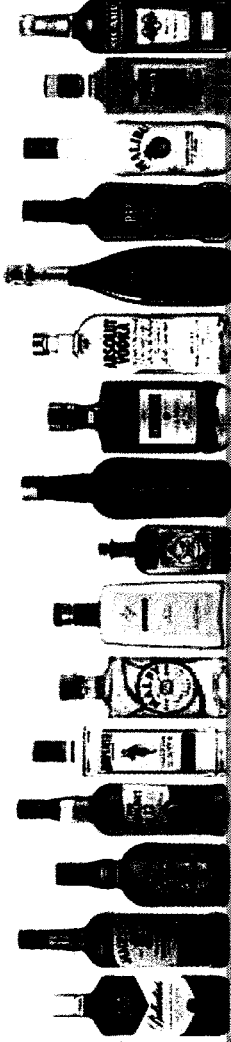
Reg No: 1994/004226/07

Vat No: 4670144973

To: Pick n Pay Retailers (Pty) Ltd
Hypermarket - South Coast (KC27)
Oppenheimer & Arbour Str
amanzimtoti 4001

Consignee:

PNP Hypermarket - South Coast (KC27)
cnr Oppenheimer & Arbour Str
Amanzimtoti 4001



Tax Invoice

Doc No: 1431412
Date: 2023-07-03
Customer: 33964
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308257 SO
Liquor License: KZNLA/0411143037

Buyer's VAT: 4090105588

Requested Date: 2023-06-30
Customer PO: 4725617884
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
100	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00	319.35	-11.33	23,286.06	155,240.42
						Total VAT	Total Including
						23,286.06	178,526.48
						COD Total	175,848.58

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Date Printed: 04.07.2023 11:09:15
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 04.07.2023 11:09:14
Period Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4725617884

=====

ASN Number:

Invoice Number: R1431412

Vehicle Trip Number: 43781019

Received By: RSUGREEB780 (Rakesh Sugreeb)

Vehicle Registration: HXD195FS

Driver: SLULEKO

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5005532176

2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML

5011007003326

42 X 12

SKU Tot:

504

Totals:

42

Driver's Name: *Sugreeb* (print)

Driver's Signature: *[Signature]*

Received By: Rakesh Sugreeb

Signature: *[Signature]*

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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: Charis Trading cc

105 Yellowwood Park 11084

7 Yellowwood Shopping Centre

ican Place

lowood Park 4004

Tax Invoice

Consignee:

Tops Yellowwood Park 11084

Sh 7 Yellowwood Shopping Centre

Pelican Place

Yellowwood Park 4004

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

Liquor License:

KZNLA/0411140084

Doc No:

1431406

Date:

2023-07-03

Customer:

7859

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308019 SO

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KZNLA/0411140084

Doc No:

1431406

Date:

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Customer:

7859

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Doc No:

1431406

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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: 4570144973

Buyer: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee:
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Buyer's VAT: 4010260075

Doc No: 1431770
Date: 2023-07-04
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308431 SO
Liquor License: KZNLA/0411143069

Requested Date: 2023-07-03

Customer PO:

Brandon

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
						Total VAT	Total including
						3,466.02	26,572.82
						COD Total	26,174.23

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Scanned	04/07/2023 12:26	161100	Inverroche Gin Classic6x750ml 43%	6	CA	10	10	10.00	10.00	0.00
St Code			St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance		

PANJIVAN PMB TO RECEIVE 0 PALLETS

PR11431770

Report for IBX

LRSA SINGLE PICK FOR.COLLECTION / SPECIAL DELIVERY

IPMB

PRI1431770

< Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9152730

Pernod Ricard South Africa

PANJIVAN PMB

CA

Inverroche Gin Classic6x750ml 43%

6

CA

10

10

Picked By: Therby

Checked By: Douglas

2023/07/04 11:09:18

19.05.23

1/1

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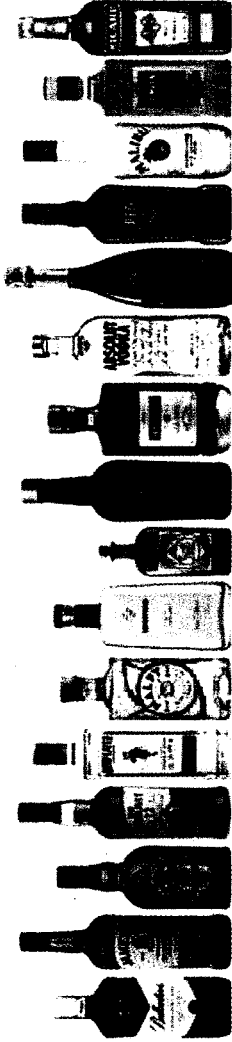
POD Separator Page



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: 4570144973



Tax Invoice

Per: Defacto Investments 14 (Pty) Ltd
Pijvan Pietermaritzburg
Wigford Road
sons Mill Industrial Area
termaritzburg

Consignee:
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Doc No: 1431771
Date: 2023-07-04
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308469 SO
Liquor License: KZNLA/0411143069

Buyer's VAT: 4010260075

Requested Date: 2023-07-03

Customer PO:

Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
04	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
						Total VAT	Total Including
						3,466.02	26,572.82
						COD Total	26,174.23

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

M. S. S. S.
24/07/23
ND 298699

Scanned	04/07/2023 12:24	161104	Inverroche Gin Amber6x750ml 43%	6	CA	10	10	10.00	0.00
St Code			St Desc	PackSize	Unit	Units QTY	Scan QTY		

10.00 10.00 0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IPMB	PRI1431771				
Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9152731

Pernod Ricard South Africa

PANJIVAN PMB

CA

Inverroche Gin Amber 6x750ml 43%

6

CA

10

10

Picked By: Thembu

Checked By: Sibusiso

2023/07/04 11:09:31

12/2/8

1/1

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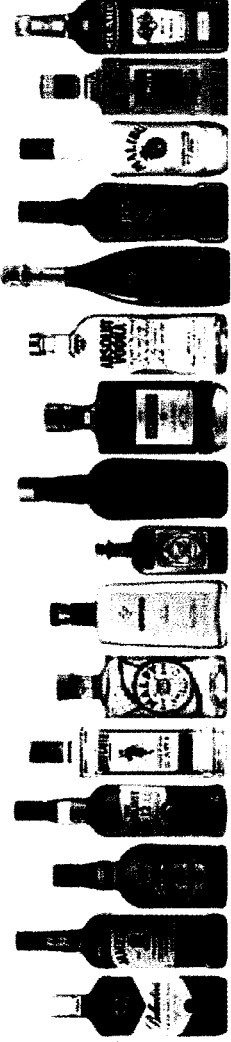


Pernod Ricard South Africa

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
Mahes Road
Mabala Hills
Mabala 4031

Consignee:
Panjivan Liquors
10 Mahes Road
Mabala Hills
Mabala 4031

Doc No: 1431769
Date: 2023-07-04
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308397 SO
Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date:

2023-07-03

Customer PO:

Brandon

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

181

Olmeca Extra Aged 12x750ml 35% 11.6833

CA

3.00

280.22

-11.68

1,450.10

9,667.32

Total VAT

1,450.10

Total Including

11,117.42

COD Total

10,950.66

Banking Details

Account: ABISA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

MS 21
MS 21
MS 21
MS 21

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/07/2023 12:25	250381	Olmecca Extra Aged12x750ml 35%	12	CA	3	3	0

3.00 3.00 0.00

Report for IBX

Example

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

SIPINGO

PRI1431769

Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9152729

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

1 Olmeca Extra Aged 12x750ml 35%

12

CA

3

3

Picked By: T. T. T. T. T.

Checked By: S. S. S. S. S.

2023/07/04 11:09:06

12/12/23

1/1

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