



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

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

CO 1146548

Buyer's VAT: 4010260075

Doc No: 1467230
Date: 2023-12-28
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1335906 SO
Liquor license: KZNLA/0411143069

Requested Date: 2023-12-08

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
149101	Red Heart Rum 12x750ml 5.6000	CA	5.00	173.74	-5.60	1,513.26	10,088.40

Total VAT	1,513.26	Total Including	11,601.66
COD Total			11,427.64

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Banking Details

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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR9193444

2024-01-04 14:59:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PANJIVAN PMB					
Brief Description of Credit:									
Principal Customer Code:		38367							
Doc. Date: 2023-12-28		Doc. Ref: PRI1467230		GRV:		Credit Type: Credit		Invoice Amt: R 11601.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: PRI1467230 (1 Product Type)							5		



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Building 6, Country Club Estate GAUTENG ZA 2191
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STOCK CLAIMS

BUYER: Panjivan Pietermaritzburg
19 Wigford Road

Masons Mill Industrial Area
Pietermaritzburg

CONSIGNEE: Panjivan Pietermaritzburg
19 Wigford Road

Masons Mill Industrial Area
Pietermaritzburg

DOC NO: - 206902

Date - 2024/01/04
Customer - 38367
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144548 CO
Currency - ZAR

Vessel:
Container ID:

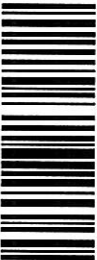
Vat. No. 4010260075

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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	Red Heart Rum 12x750ml	149101		CA	-5.00	168.1400	EA	-0	-45.00	-0.1269	-78.00	-10,088.40
					-5.00	168.1400		-0	-45.00	-0.1269	-78.00	-10,088.40
Terms 15 Days from statement 1.5%				Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-1,513.26	Total Order	-11,601.66	

UCR Reference:



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

Wikus Vermeulen

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