



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: 1994/004286/07

Vat No: 4670144973

Tax Invoice



Buyer: Cibotium (Pty) Ltd
Panjivan Swelani Liquors
E1138 Ntombela Rd
KwaMashu 4309

Consignee:
Panjivan Swelani Liquors
E1138 Ntombela Rd
KwaMashu 4309

Doc No: 1465980
Date: 2023-12-22
Customer: 6957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338918 SO
Liquor License: KZNLA/0411141627

COLLUSI

Buyer's VAT: 4190212847

Requested Date: 2023-12-22

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
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	110.00	159.67	-5.84	30,458.00	203,053.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.9333	CA	3.00	469.27	-23.93	2,404.82	16,032.12
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	3.00	221.03	-11.35	1,132.27	7,548.48
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
Total VAT						35,728.10	273,915.46
COD Total							269,806.73

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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



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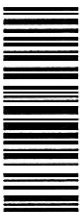
Doc No: 1465980
Date: 2023-12-22
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Total VAT 35,728.10
Total Including 273,915.46
COD Total 269,806.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192212 2024-01-04 14:48:27

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 SWELANI

Brief Description of Credit:

Principal Customer Code: 6957

Doc. Date: 2023-12-22		Doc. Ref: PRI1465980		GRV:	Credit Type: Credit		Invoice Amt: R 273916	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		5	
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W2	Not Ordered / Dupl		110	
148103	Kahlua 16x750ml 16%	CA	12	W2	Not Ordered / Dupl		3	
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: PRI1465980 (4 Product Type)							121	

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 Swelani Liquors
E1138 Ntombela Rd

CONSIGNEE: Panjivan Swelani Liquors
E1138 Ntombela Rd

KwaMashu
4309

KwaMashu
4309

DOC NO: - 206905

Date - 2024/01/04
Customer - 6957
Btm/Plt - KZND
Related P.O. -
Order Nbr - 144551 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4190212847

Shipping Terms: 100 High

Request Date
2024/01/04

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	Jameson Standard 375ml 12x375ml 43%	101475		CA	-110.00	153.8283	EA	-1	-495.00	-3.1900	-972.40	-203.053.36
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-3.00	445.3367	EA	-0	-27.00	-0.0982	-50.10	-16.032.12
3.000	Kahlua 16% 12x750ml 16%	148103		CA	-3.00	209.6800	EA	-0	-27.00	-0.0729	-47.97	-7.548.48
4.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-5.00	385.1134	EA	-0	-22.50	-0.0618	-42.75	-11.553.40
					-121.00	1.193.9584		-1	-571.50	-3.4229	-1.113.22	-238.187.36
Terms	15 Days from statement 1.5%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-35,728.10	Total Order	-273,915.46

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 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.