



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
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

COLLUSION

Buyer's VAT: 4010260075

Doc No: 1467239
Date: 2023-12-28
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337569 SO
Liquor License: KZNLA/0411143069

Requested Date: 2023-12-18

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

REQUEST FOR CREDIT - CR9193453

2024-01-04 14:45:26

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: PRI1467239	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: PRI1467239 (1 Product Type)							5



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STOCK CLAIMS

BUYER: Panjivan Pietermaritzburg
19 Wiford Road
Masons Mill Industrial Area
Pietermaritzburg

CONSIGNEE: Panjivan Pietermaritzburg
19 Wiford Road
Masons Mill Industrial Area
Pietermaritzburg

DOC NO: - 206901
Date - 2024/01/04
Customer - 38367
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144547 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4010260075

Request Date		Shipping Terms: 100 High	
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	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
R56SA001 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.