

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

COLLUS

Buyer's VAT: 4010260075

Requested Date: 2023-12-04

Customer PO:

Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1465975
Date: 2023-12-22
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334749 SO
Liquor License: KZNL/041143069

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160500 The Glenlivet 18VO 6x750ml 43% 108.0166

CA

2.00

1,566.11

-108.02

2,624.57

17,497.12

Total VAT

2,624.57

Total Including

20,121.69

COD Total

19,819.86

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334749 SO
Liquor License: KZNLA/0411143069

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 108.0166	CA	2.00	1,566.11	-108.02	2,624.57	17,497.12

Total VAT	2,624.57	Total Including	20,121.69
COD Total			19,819.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9192207 2024-01-04 14:51:42

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: 2023-12-22 **Doc. Ref:** PRI1465975 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20121.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18YO6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1465975 (1 Product Type) 2

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 Pietermaritzburg
19 Wiggford Road

Masons Mill Industrial Area
Pietermaritzburg

CONSIGNEE: Panjivan Pietermaritzburg
19 Wiggford Road

Masons Mill Industrial Area
Pietermaritzburg

DOC NO: - 206908

Date - 2024/01/04
Customer - 38367
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144554 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4010260075

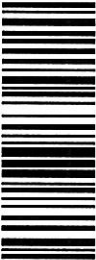
Shipping Terms: 100 High

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	The Glenlivet 18YO 6X750ml 43%	160500		CA	-2.00	1,458.0934	EA	-0	-9.00	-0.0332	-16.62	-17,497.12
					-2.00	1,458.0934		-0	-9.00	-0.0332	-16.62	-17,497.12
Terms	15 Days from statement 1.5%											
					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-2,624.57	Total Order	-20,121.69

UCR Reference:



2024/01/04 13:21:47
User ID: WVERMEULEN
R56SA001 ZA43000014