



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: Defacto Investments 14 (Pty) Ltd

Paniivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee:

Paniivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Buyer's VAT: 4010260075

Requested Date: 2023-12-18

Customer PO:

Brandon

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%



Tax Invoice

Doc No: 1464502

Date: 2023-12-19

Customer: 38367

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1337569 SO

Liquor License: KZNL/0411143069

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
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
250230	Olmecca Silver 12 X 750ml 43% 10.1000	CA	20.00	239.15	-10.10	8,245.80	54,972.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	20.00	724.70	-34.10	12,430.80	82,872.00

Total VAT	54,600.62	Total Including	418,604.78
COD Total			412,325.71

Banking Details

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



Received in good order on behalf of customer

Name: ITHEMBU
Signature: G.K.
Date: 19-12-23

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

PANJPMB

PR11464502

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9190545

Pernod Ricard South Africa

PANJIVAN PMB

CA

161104	Inverroche Gin Amber6x750ml 43%	6	CA	10
101475	Jameson Standard 375ml12x375ml 43%	12	CA	110
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	20
250230	Olmecca Silver12 X 750ml 43%	12	CA	20
				160

Picked By:

Volman

2023/12/19 10:59:56

Checked By:

12:33

12:33

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9190545

PANJIVAN PMB TO RECEIVE 0 PALLETTS

PRI1464502

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/12/2023 12:24	101475	Jameson Standard 375ml12x375ml 43%	12	CA	110	110	
19/12/2023 12:24	161104	Inverroche Gin Amber6x750ml 43%	6	CA	10	10	
19/12/2023 12:23	250230	Olmecca Silver12 X 750ml 43%	12	CA	20	20	
19/12/2023 12:24	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	20	20	
					160.00	160.00	0.00



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Jetez Investments (Pty) Ltd

Panjiyans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Consignee:

Panjiyans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Buyer's VAT: 4050253386

Requested Date: 2023-12-18

Customer PO: Brandon

Brandon

Currency: ZAR

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

15 Days from statement 1.5%

Tax Invoice



Doc No: 1464503

Date: 2023-12-19

Customer: 32876

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1337571 SO

Liquor License: KZNLA/0411143627

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.4333	CA	5.00	256.03	-13.43	1,091.69	7,277.90
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	110.00	159.67	-5.84	30,458.00	203,053.36
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.8500	CA	3.00	875.60	-43.85	2,245.73	14,971.50
250230	Olmecca Silver 12 X 750ml 43% 10.1000	CA	20.00	239.15	-10.10	8,245.80	54,972.00

Total VAT 42,041.22 Total Including 322,315.97

COD Total 317,481.23

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

17 Dec 19
P.A.
19-12-23
PANJ22N

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PANJIBEN

PR11464503

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9190546

Pernod Ricard South Africa

PANJIVANS BIG BEN

CA

141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	6	CA	5
101475	Jameson Standard 375ml12x375ml 43%	12	CA	110
250230	Olmeca Silver12 X 750ml 43%	12	CA	20
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	3
				138

Picked By:



Checked By:

2023/12/19 11:00:10

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9190546

PANJIVANS BIG BEN TO RECEIVE 0 PALLETS

PRI1464503

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/12/2023 01:14	101475	Jameson Standard 375ml12x375ml 43%	12	CA	110	110	0
19/12/2023 01:12	141600	Beefeater Blood Orange 6x750ml6x750ml 37	6	CA	5	5	0
19/12/2023 01:13	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	3	3	0
19/12/2023 01:13	250230	Olmeca Silver12 X 750ml 43%	12	CA	20	20	0
					138.00	138.00	0.00

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9190546

PANJIVANS BIG BEN TO RECEIVE 0 PALLETS

PRI1464503

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/12/2023 01:14	101475	Jameson Standard 375ml12x375ml 43%	12	CA	110	110	0
19/12/2023 01:12	141600	Beefeater Blood Orange 6x750ml6x750ml 37	6	CA	5	5	0
19/12/2023 01:13	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	3	3	0
19/12/2023 01:13	250230	Olmecca Silver12 X 750ml 43%	12	CA	20	20	0
					138.00	138.00	0.00