



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: Cibotium (Pty) Ltd

Panjivan Swelani Liquors
E1138 Ntombela Rd
KwaMashu 4309

Consignee:

Panjivan Swelani Liquors
E1138 Ntombela Rd
KwaMashu 4309

Buyer's VAT: 4190212847

Requested Date: 2023-12-18

Customer PO:

Brandon

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Tax Invoice



Doc No: 1464501

Date: 2023-12-19

Customer: 6957

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1337567 SO

Liquor License: KZNLA/0411141627

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	3.00	399.63	-14.52	1,039.81	6,932.04
250531	Olmeca Reposado 12x750ml 35% 10.1000	CA	10.00	239.15	-10.10	4,122.90	27,486.00
250230	Olmeca Silver 12 X 750ml 43% 10.1000	CA	10.00	239.15	-10.10	4,122.90	27,486.00

Total VAT 12,751.63

Total Including 97,762.47

COD Total 96,296.04

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

19-12-23
PANS 2 ZN1

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

PANSWEL

PR11464501

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9190544

Pernod Ricard South Africa

PANJIVAN SWELANI

CA

161104	Inverroche Gin Amber6x750ml 43%	6	CA	✓ 10
161100	Inverroche Gin Classic6x750ml 43%	6	CA	✓ 3
250531	Olmeca Reposado12x750ml 35%	12	CA	✓ 10
250230	Olmeca Silver12 X 750ml 43%	12	CA	✓ 10

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Picked By: Nolwa

2023/12/19 10:59:38

Checked By: David

12:57

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9190544

PANJIVAN SWELANI TO RECEIVE 0 PALLETS

PRI1464501

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/12/2023 12:58	161100	Inverroche Gin Classic6x750ml 43%	6	CA	3	3	
19/12/2023 12:58	161104	Inverroche Gin Amber6x750ml 43%	6	CA	10	10	
19/12/2023 12:58	250230	Olmeca Silver12 X 750ml 43%	12	CA	10	10	
19/12/2023 12:58	250531	Olmeca Reposado12x750ml 35%	12	CA	10	10	
					33.00	33.00	0.00