

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:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

CO 144514

Buyer's VAT: 4550167672

Doc No: 1465978
Date: 2023-12-22
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337564 SO
Liquor License: KZNLA/0411141368

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
160500	The Glenlivet 18YO 6x750ml 43% 108.0166	CA	1.00	1,566.11	-108.02	1,312.28	8,748.56

Total VAT	1,312.28	Total Including	10,060.84
COD Total			9,909.93

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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: Panjivan Trading (Pty) Ltd
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR9192210

2024-01-04 14:46:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PANJIVANS ISIPINGO			
Brief Description of Credit:							
Principal Customer Code:		7627					
Doc. Date: 2023-12-22		Doc. Ref: PRI1465978		GRV:			
				Credit Type: Credit			
				Invoice Amt: R 10060.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18YO6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1465978 (1 Product Type)							1



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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

DOC NO: - 206903

BUYER: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

CONSIGNEE: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

Date - 2024/01/04
Customer - 7627
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144549 CO
Currency - ZAR

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Vessel:
Container ID: Request Date 2024/01/04

Vat No. 4550167672

Shipping Terms: 100 High
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	-1.00	1,458.0934	EA	-0	-4.50	-0.0166	-8.31	-8,748.56
					-1.00	1,458.0934		-0	-4.50	-0.0166	-8.31	-8,748.56
Terms 15 Days from statement 1.5%					Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-1,312.28	Total Order	-10,060.84

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.