



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

Consignee: Panivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

Requested Date: 2023-11-13

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1456927
Date: 2023-11-16
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330681 SO
Liquor License: KZNLA/0411141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mallbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	10.00	550.31	-30.50	779.71	5,198.06
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.4333	CA	2.00	256.03	-13.43	436.67	2,911.16
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
161102	Inverroche Gin Verdant 6x750ml 43% 14.5166	CA	1.00	399.63	-14.52	346.60	2,310.68
300101	Luc Belaire Rose 6x750ml 12.5% 22.4333	CA	2.00	440.82	-22.43	753.10	5,020.64
149101	Red Heart Rum 12x750ml 5.6000	CA	5.00	173.74	-5.60	1,513.26	10,088.40
600101	Wyborowa Vodka 12x750ml 43% 6.3500	CA	10.00	144.88	-6.35	2,493.54	16,623.60
150500	Chivas Regal XV 6x750ml 43% 13.7666	CA	1.00	517.46	-13.77	453.32	3,022.16

Banking Details

Received in good order on behalf of customer

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



Name: Ntshuli O
Signature: Ntshuli O
Date: 16/11/23



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

Doc No: 1456927
Date: 2023-11-16
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330681 SO
Liquor License: KZNL/A/0411141368

Requested Date: 2023-11-13

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
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

Total VAT						10,242.22	78,523.73
COD Total							77,345.87

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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

PJIVISIPINGO

PR11456927

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
------------	-------------------	----------	------	-------	-------	-----

Load ID: 9181915

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CA	02 ✓
150500	Chivas Regal XV6x750ml 43%	6	CA	✓1 ✓
161100	Inverroche Gin Classic6x750ml 43%	6	CA	010 ✓
161102	Inverroche Gin Verdant6x750ml 43%	6	CA	01 ✓
300101	Luc Belaire Rose6x750ml 12.5%	6	CA	02 ✓
162103	Malibu Pina Colada 5%6x(4x300ml)	1	CA	010 ✓
149101	Red Heart Rum12x750ml	12	CA	05 ✓
600101	Wyborowa Vodka12x750ml 43%	12	CA	010 ✓
				41

Picked By: W. van R.

Checked By: J. van R.

2023/11/16 09:22:22

11:19

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9181915

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1456927

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
16/11/2023 11:19	141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CA	2	2	0
16/11/2023 11:17	149101	Red Heart Rum12x750ml	12	CA	5	5	0
16/11/2023 11:17	150500	Chivas Regal XV6x750ml 43%	6	CA	1	1	0
16/11/2023 11:18	161100	Inverroche Gin Classic6x750ml 43%	6	CA	10	10	0
16/11/2023 11:18	161102	Inverroche Gin Verdant6x750ml 43%	6	CA	1	1	0
16/11/2023 11:18	162103	Malibu Pina Colada 5%6x(4x300ml)	1	CA	10	10	0
16/11/2023 11:17	300101	Luc Belaire Rose6x750ml 12.5%	6	CA	2	2	0
16/11/2023 11:18	600101	Wyborowa Vodka12x750ml 43%	12	CA	10	10	0
					41.00	41.00	0.00