

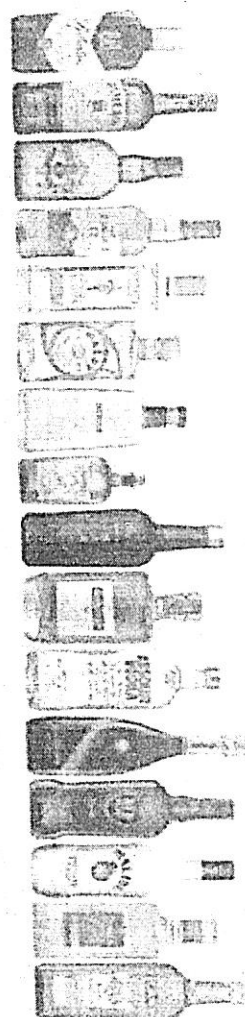


Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Vero Street, Durban
Woodmead, Sandton, 2191
Phone: 011 892 6503 Fax: 011 892 6128

Ref: Ref 195400426/097

Vat No: 4530140973



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

Requested Date: 2023-09-22

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Doc No: 1446247
Date: 2023-09-22
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1321924 SO
Liquor License: KZMLA/0411141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270311	Martell VSOP Red Barrel 12x750ml 40% 32.5166	EA	36.00	652.90	-32.52	3,350.07	22,333.80
						Total VAT	25,683.87
						COD Total	25,298.61

Banking Details

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



Received in good order on behalf of customer

Name: Brandon
Signature: [Signature]
Date: 28/09/2023

26 Jeffels Road P.O. Box 23058

CK 1970/00217/07
VAT NO 4550167672

T/A
PANJIVAN LIUORS

Prospecton
4133Isipingo Rail
4133

NLA: RG0003401 LIC NO : KZNLA/ETH/02/0411141368

email : info@panjivans.co.za

Goods Returned

PERNOD RICARD SA

P.O BOX 1324

STELLENBOSCH

Deliver To

Time : 13:31

Page : 001

User : TELE3

Account No : 000096

Date : 27/09/2023

DEBIT NOTE No: 011527

Buyer : SUDEER

Our Ref: 1446247

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6640 3219820006025	MARTELL VSOP RED BARREL 1x750ml	-36		652.900	32.52					620.380	-22333.68	Y

Buyers Sign : _____

Tot.Qty	-36
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Rep's Name : _____ Sign : _____

Sub Total : -22,333.68

Vat :	-3,350.05
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Total : -25,683.73

Managers Sign : _____





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168647 2023-10-02 15:16:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					JOHANN

Reason for Credit: Client Returned

Customer Name: PANJIVANS ISIPINGO

Brief Description of Credit:

Principal Customer Code: 7627

Doc. Date: 2023-09-22 **Doc. Ref:** PRI1446247 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 25683.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270311	Martell VSOP Red Barrel12x750ml 40%	EA	1	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: PRI1446247 (1 Product Type) **36**

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

CONSIGNEE: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

DOC NO: - 205111
Date - 2023/10/02
Customer - 7627
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142970 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4550167672
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2023/10/02	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	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-36.00	620.3834	EA	-0	-27.00	-0.0774	-46.94	-22.333.80
					-36.00	620.3834		-0	-27.00	-0.0774	-46.94	-22.333.80
Terms	15 Days from statement	1.5%			Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-3.350.07	Total Order	-25.683.87

UCR Reference:



2023/10/02 15:10:42
UserID: WVERMEULEN
R565A001 ZA43000014

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44405

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Msizi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>PANJIVINS TRUCK</u>
LOAD SHEET No: <u>1442697</u>	VEHICLE REG No: <u>ND 593-297</u>

CUSTOMER <u>PERNOD</u>	DATE RECEIVED <u>28/09/2003</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON SELECT REC 750	20✓				U 112606
2) GLENLIVE 1200 750ml	8✓				From PANJIVINS
3) MALIBU COLONY 600 750ml	5✓				1442697
4) BEEFEATER PINK 600 750ml	1✓				
5) JAMESON 1800 300 750	1✓				
6)					
7)					
8) MARTEL VSOP RED BARREL	3				From PANJIVINS
9)					1446247
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>Msizi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000





Vat No: 4670144973

Buyer: Boxer Superstores (Pty) Ltd

**Boxer Superliquors -
Sh 2 Lots 206 & 207
107 Northend
Matatiele**

Consignee:

Boxer Superliquors - Matatiele (X098)
Sh 2 Lots 206 & 207
107 Northend
Matatiele

Buyer's VAT:

4520103302

DATE: 302

TIME

Currency:

ZAR

Payment Terms:

30 Days from
statement 1.5%

Total VAT	6,670.58	Total including	51,141.05
COD Total			50,373.92

Banking Details

Bank: ABSA

ABSA

Account No: *****7386

*****7386

Branch 632005

632005

24142
 100
 BOXER SUPERSTORES (PTY) LTD
 MALATIELE
 GRV NO: 12781484
 DATE RECEIVED: 2002/03
 INVOICE NO: 1446065
 TRUCK REG NO: FRY 2867
 CLAIM NO: 10021
 10021
 10021

Received in good order on behalf of customer

Name: _____

Signature:

Date:



LIQUOR RUNNERS DERIVED

Doc No: 1446835

Date: 2023-09-26

Customer: 37297

Branch / Plant: KZND

Warehouse Lt. Ref: 1725

Order No: 1322367 SC

Liquor license: ECP/19506

BOXER SUPERSTORES (PTY) LTD

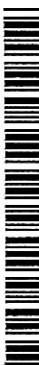
Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



Purchase Order No.:

1 5 7 8 1 4 8 4

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			50373.92

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITROTECH KZN Tel.: (031) 700 2577 REF: BOX010003