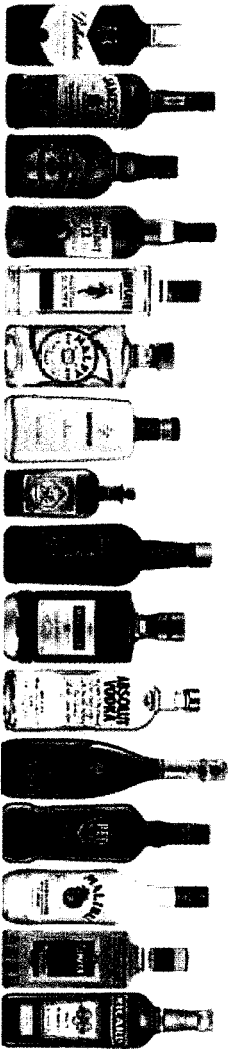




# Pernod Ricard South Africa

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

Requested Date: 2023-09-06

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Am

151000 Monkey 47 6x500ml 47% 27.0111

CA

2.00

547.23

-27.01

936.39

6.24

Total VAT

936.39

Total Including

7.17

GOD Total

7.07

DATE: 2023-09-06  
DEBRIEFED

Doc No: 1443212

Date: 2023-09-06

Customer: 7627

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1319112 SO

Liquor License: KZNL/A/0411141368

## Banking Details

Bank: ABSA

Account No: \*\*\*\*\*7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

M. Sizi  
06/09/23  
N85943241

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

PJIVISIPINGO

PR1144

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

Load ID: 9165171

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

|        |                      |   |    |  |  |
|--------|----------------------|---|----|--|--|
| 151000 | Monkey 476x500ml 47% | 6 | CA |  |  |
|--------|----------------------|---|----|--|--|

Picked By: W. M. M. M.

Checked By: S. M. S. S.

2023/09/06 13:01:08

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9165171

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1443212

| Scanned          | St Code | St Desc              | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|----------------------|----------|------|-----------|----------|----------|
| 06/09/2023 02:15 | 151000  | Monkey 476x500ml 47% | 6        | CA   | 2         | 2        | 0        |
|                  |         |                      |          |      | 2.00      | 2.00     | 0.00     |

Variance Report for IB