



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: 1934/004226/07
Vat No: 4670144973

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Requested Date: 2023-12-07

Customer PO:

26497 XO KZND Mozambik Ye

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141930 Mafy Con Arancia 6x750ml 43% 342.7100

EA

4.00

342.71

-342.71

Total VAT

0.00

Total Including

COD Total

Banking Details

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

Name:
Signature:
Date:

Sam Puan
Date: 08/10/23

Received in good order on behalf of customer

Tax Invoice



Liquor Runner's Durban
DEBR/AF/D
Signed: _____

Doc No: 1461474
Date: 2023-12-07
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19336 S3
Liquor License:

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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 457014973



Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1461475
Date: 2023-12-07
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19337 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-12-07

Customer PO: 26498 XO KZND Mozambik Ye

Currency: ZAR

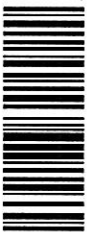
Payment Term: 30 days from statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 420.3100	EA	12.00	420.31	-420.31		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Pruty
Signature:
Date: 08/10/23

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



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: 2023-12-08

Customer PO:

Brandon

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Doc No: 1461793

Date: 2023-12-08

Customer: 7627

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1335840 SO

Liquor License: KZNLA/0411141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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141938	Malfy Gin Originale 43% 6X750ml 43% 12.5166	CA	1.00	342.71	-12.52	297.17	1,981.16
162103	Mailbu Pina Colada 5% 6x(4x300ml) 68.5040	CA	50.00	550.31	-68.50	3,613.55	24,090.30

Total VAT	3,910.72	Total Including	29,982.18
COD Total			29,532.45

Banking Details

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



Name:
Signature:
Date:

ITEMBA
P.A.
08-12-23

Received in good order on behalf of customer

PANIS 2 ZN

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

PJIVISIPINGO

PR11461793

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9187525

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

141938	Malfy Gin Originale 43%6X750ml 43%	6	CA	1
162103	Malibu Pina Colada 5%6x(4x300ml)	1	CA	50
				51

Picked By: NOMAN

Checked By: Jay

2023/12/08 13:00:02

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Vat No: 4670144973



Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Doc No: 1461476
Date: 2023-12-07
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 19338 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-12-07

Customer PO: 26499 XO KZND Mozambik Ye

Currency: ZAR

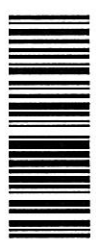
Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 607.0300	EA	4.00	607.03	-607.03		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Pua
Signature: [Signature]
Date: 08/10/23

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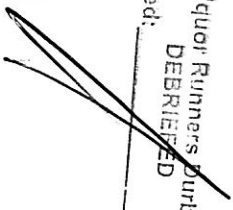
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Reg No: 1994/004226/07
Vat No: 467014973



Liquor Runners Durban
Signed: 

DEBRIEFED

Tax Invoice

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Doc No: 1461477
Date: 2023-12-07
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19339 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-12-07

Customer PO:

26500 XO KZND Mozambik Ye

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	4.00 ✓	831.42	-831.42		

Total VAT

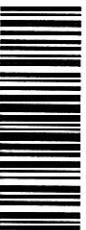
0.00

Total Including

COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Puary
Signature: 
Date: 08/12/23

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Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Requested Date: 2023-12-07

Customer PO: 26501 XO KZND Mozambik Ye

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200202	Absolut Vodka Std 12x750ml 43% 241.4200	EA	2.00✓	241.42	-241.42		
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Total VAT	0.00	Total Including
COD Total		

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Sam Pruty
23/12/23
02/12/23

Tax Invoice



Doc No: 1461478
Date: 2023-12-07
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref.: 1725
Order No: 19340 S3
Liquor License:

Liquor Runners Durban
DEBRIEFED
Signed: _____

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Requested Date: 2023-12-07

Customer PO: 26502 XO KZND Year End Fu

Currency: ZAR

Payment Term: 30 days from
statement

Tax Invoice



Liquor Runners Durban
DESERVED
Signed: _____

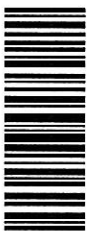
Doc No: 1461479
Date: 2023-12-07
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 19341 S3
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5% 440.8200	EA	6.00 ✓	440.82	-440.82		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Pular
Signature: _____
Date: 08/12/23