



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: Zoetprop (Pty) Ltd

Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee:

Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

COLLUSION

Buyer's VAT: 4880245032

Requested Date: 2023-12-21

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1467157

Date:

2023-12-28

Customer:

34529

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1338673 SO

Liquor License:

KZMLA/0411140092

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150500

Chivas Regal XV 6x750ml 43% 21.7500

EA

2.00

517.46

-21.75

Total VAT

148.71

Total Including

1,140.13

COD Total

1,128.73

1 Don't add these

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:



Pernod Ricard
South Africa

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Tax Invoice

Buyer: Zoetrop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee:
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Doc No: 1467157
Date: 2023-12-28
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338673 SO
Liquor License: KZNLA/0411140092

Buyer's VAT: 4880245032

Requested Date: 2023-12-21

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 21.7500	EA	2.00	517.46	-21.75	148.71	991.42

Total VAT	148.71	Total Including	991.42
	148.71		1,140.13
COD Total			1,128.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193420 2024-01-04 09:45:56

LOAD SHEET Reference - LSID 78512, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS QUEENSMEAD UMBILO	
Brief Description of Credit:					
Principal Customer Code: 34529					

Doc. Date: 2023-12-28 Doc. Ref: PRI1467157 GRV: Credit Type: Credit Invoice Amt: R 1140.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1467157 (1 Product Type)

2

Authorized by: _____

[date]



Pernod Ricard South Africa

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

BUYER: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd

CONSIGNEE: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd

Umbilo
4001

Umbilo
4001

DOC NO: - 206899
Date - 2024/01/04
Customer - 34529
Bm/Pit - KZND
Related P.O. -
Order Nbr - 144544 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4880245032

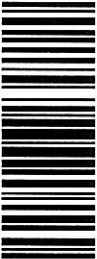
Shipping Terms: 200 Low

Request Date
2024/01/04

Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		EA	-2.00	495.7100	EA	-0	-1.50	-0.0074	-2.44	-991.42
					-2.00	495.7100		-0	-1.50	-0.0074	-2.44	-991.42
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-148.71	Total Order	-1,140.13

UCR Reference:



2024/01/04 12:18:40
UserID: WVERMEULEN
R56SA001 Z443000014

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page



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: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee: Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Co Huss

Buyer's VAT: 4010260075

Requested Date: 2023-12-04

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1467228
Date: 2023-12-28
Customer: 38367
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1334749 SO
Liquor License: KZNLA/0411143069

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.6000	CA	5.00	173.74	-5.60	1,513.26	10,088.40
						Total VAT	Total Including
						1,513.26	11,601.66
						COD Total	11,427.64

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee: Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Buyer's VAT: 4010260075

Doc No: 1467228
Date: 2023-12-28
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334749 SO
Liquor License: KZNLA/041143069

Requested Date: 2023-12-04

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
149101	Red Heart Rum 12x750ml 5.6000	CA	5.00	173.74	-5.60	1,513.26	10,088.40
						Total VAT	Total Including
						1,513.26	11,601.66
						COD Total	11,427.64

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9193442 2024-01-04 14:52:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: PANJIVAN PMB
Brief Description of Credit:		
Principal Customer Code:	38367	

Doc. Date: 2023-12-28 Doc. Ref: PRI1467228 GRV: Credit Type: Credit Invoice Amt: R 11601.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1467228 (1 Product Type) 5



Pernod Ricard South Africa

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

BUYER: Panjivan Pietermaritzburg
19 Wigford Road

Masons Mill Industrial Area
Pietermaritzburg

CONSIGNEE: Panjivan Pietermaritzburg
19 Wigford Road

Masons Mill Industrial Area
Pietermaritzburg

DOC NO: - 206909

Date - 2024/01/04
Customer - 38367
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144555 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4010260075

Shipping Terms: 100 High

Request Date
2024/01/04

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	Red Heart Rum 12x750ml	149101		CA	-5.00	168.1400	EA	-0	-45.00	-0.1269	-78.00	-10,088.40
					-5.00	168.1400		-0	-45.00	-0.1269	-78.00	-10,088.40
Terms 15 Days from statement 1.5%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-1,513.26	Total Order	-11,601.66

UCR Reference:



2024/01/04 13:21:47
UserID: WVERMEULEN
R56SA001 ZA43000014

js Vermeulen

: Ryan Andrew <ryan@panjivans.co.za>

Wednesday, 03 January 2024 09:13

Brandon Pillay

Sudeer Narotam; Priscilla Ramlall; Wikus Vermeulen; Selwyn Kok

Panjivans Group Back Orders

ct:

ing Brandon

2 went through all the back orders there will be a few that we are cancelling.

3 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

on, please make sure the relevant people are made aware of this.

: you.