



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: Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1460264
Date: 2023-11-30
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334306 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-11-30

Customer PO:

Chad

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 7.0222	CA	20.00	217.64	-7.02	3,791.12	25,274.14
149101	Red Heart Rum 12x750ml 5.6000	CA	15.00	173.74	-5.60	4,539.78	30,265.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.8500	CA	5.00	875.60	-43.85	3,742.88	24,952.50
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
146451	Malibu Coconut 6x750ml 21% 9.8500	CA	20.00	158.43	-9.85	2,674.44	17,829.60
270565	Martell Blue Swift 12x750ml 40% 40.4333	CA	10.00	831.42	-40.43	14,237.76	94,918.40
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.6000	CA	20.00	591.72	-31.60	10,082.16	67,214.40
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	10.00	221.03	-11.35	3,774.24	25,161.60

Banking Details

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

Received in good order on behalf of customer

Name: TEVIN
Signature: [Signature]
Date: 01/12/23



Pernod Ricard South Africa

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Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334306 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date:	2023-11-30	Customer PO:	Chad	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 12.5166	CA	5.00	342.71	-12.52	1,485.87	9,905.80
141932	Malfy Gin Rosa 6x750ml 43% 12.5166	CA	5.00	342.71	-12.52	1,485.87	9,905.80
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	10.00	440.82	-22.43	3,765.48	25,103.20
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 22.4333	CA	10.00	440.82	-22.43	3,765.48	25,103.20
150500	Chivas Regal XV 6x750ml 43% 13.7666	CA	10.00	517.46	-13.77	4,533.24	30,221.60
101450	Jameson Caskmates 12x750ml 43% 12.1833	CA	10.00	348.28	-12.18	6,049.74	40,331.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	724.70	-34.10	18,646.20	124,308.00
141203	Beefeater Dry 44% 12x750ml 44% 13.4333	CA	5.00	256.03	-13.43	2,183.37	14,555.80
160401	The Glenlivet 12YO 12x750ml 43% 26.6000	CA	10.00	533.28	-26.60	9,120.24	60,801.60
101200	Jameson Standard 200ml 24X200ml 43% 3.1156	CA	100.00	85.16	-3.12	29,535.98	196,906.56
Received in good order on behalf of customer							

Banking Details

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



Name:
Signature:
Date:

Handwritten signature
01/12/23



Pernod Ricard South Africa

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



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Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-11-30	Customer PO:	Chad	Currency: ZAR	Payment Term: 15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				Total VAT
				VAT
				Total Including
				972,745.67
				COD Total
				963,018.20

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~~

DBNNLIDIS

PRI1460264

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9185530

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

154201	100 Pipers 6x1L6x1000ml	6	CA	20
141203	Beefeater Dry 44%12x750ml 44%	12	CA	5
150500	Chivas Regal XV6x750ml 43%	6	CA	10
161100	Inverroche Gin Classic6x750ml 43%	6	CA	10
101450	Jameson Caskmates12x750ml 43%	12	CA	10
101200	Jameson Standard 200ml24X200ml 43%	24	CA	100
148103	Kahlua 16%12x750ml 16%	12	CA	10
300104	Luc Belaire Luxe Rose6x750ml 12.5%	6	CA	10
300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	10
141930	Malfy Con Arancia6x750ml 43%	6	CA	5
141932	Malfy Gin Rosa6x750ml 43%	6	CA	5
146451	Malibu Coconut 6X750ml6x750ml 21%	6	CA	20
270565	Martell Blue Swift12x750ml 40%	12	CA	10
500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	6	CA	20
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	30

Picked By: *Norman*

Checked By: _____

2023/11/30 18:15:35

1/2

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

DBNNLIDIS

PRI1460264

Stock Code	Stock Description	Packsizes	Unit	Batch	Units QTY
149101	Red Heart Rum12x750ml	12	CA		15
160401	The Glenlivet 12YO12X750ml 43%	12	CA		10
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA		5
					305

Picked By: Norman

Checked By: _____

2023/11/30 18:15:35

2/2

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185530

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETs

PR11460264

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 04:03	101200	Jameson Standard 200ml24X200ml 43%	24	CA	100	100	0
01/12/2023 04:02	101450	Jameson Caskmates12x750ml 43%	12	CA	10	10	0
01/12/2023 04:00	141203	Beefeater Dry 44%12X750ml 44%	12	CA	5	2	3
01/12/2023 04:07	141930	Malfy Con Arancia6x750ml 43%	6	CA	5	5	0
01/12/2023 04:07	141932	Malfy Gin Rosae6x750ml 43%	6	CA	5	5	0
01/12/2023 04:08	146451	Malibu Coconut 6X750ml6x750ml 21%	6	CA	20	20	0
01/12/2023 04:04	148103	Kahlua 16%12x750ml 16%	12	CA	10	10	0
01/12/2023 04:10	149101	Red Heart Rum12x750ml	12	CA	15	15	0
01/12/2023 04:00	150500	Chivas Regal XV6x750ml 43%	6	CA	10	10	0
01/12/2023 03:59	154201	100 Pipers 6x1L6x1000ml	6	CA	20	20	0
01/12/2023 04:11	160401	The Glenlivet 12YO12X750ml 43%	12	CA	10	10	0
01/12/2023 04:11	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	5	5	0
01/12/2023 04:04	161100	Inverroche Gin Classic6x750ml 43%	6	CA	10	10	0
01/12/2023 04:09	270565	Martell Blue Swift12x750ml 40%	12	CA	10	10	0
N/A	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	10	0	10
01/12/2023 04:06	300104	Luc Belaire Luxe Rose6x750ml 12.5%	6	CA	10	10	0
01/12/2023 04:09	500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	6	CA	20	20	0
01/12/2023 04:10	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	30	30	0
					305.00	292.00	13.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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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: Panjivan Trading (Pty) Ltd

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1460272

Date: 2023-11-30

Customer: 7627

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1334324 SO

Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date: 2023-11-30

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
200202	Absolut Vodka Std 12x750ml 43% 12.7666	CA	220.00	241.42	-12.77	90,546.75	603,644.98
140400	Ballantines Finest 12x750ml 43% 12.1000	CA	300.00	233.90	-12.10	119,772.00	798,480.00
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	560.00	319.35	-17.10	304,668.00	2,031,120.00
250531	Olmea Reposado 12x750ml 35% 10.1000	CA	55.00	239.15	-10.10	22,675.95	151,173.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7666	CA	112.00	420.31	-13.77	81,959.15	546,394.33
						Total VAT	Total Including
						619,621.85	4,750,434.16
						COD Total	4,679,177.65

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

DOCTOR
ABZ
01/12/2023



ND 5946 33

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

PJVISIPINGO

PRI1460272

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9185531

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

200202	Absolut Vodka Std12x750ml 43%	12	CA	+	220
140400	Ballantines Finest12x750ml 43%	12	CA	3/	300
101253	Jameson Select Reserve12x750ml 43% Naked	12	CA		112
101500	Jameson Standard 750ml12x750ml 43%	12	CA		560
250531	Olmea Reposado12x750ml 35%	12	CA	1	55

1247

TRUCK ① 4x SAM STD

TRUCK ② 4x SA STD

TRUCK ③ 4x BAL + 1x OLMECA

TRUCK ④ 5 AMCA X1 + JAM STD 115cs + 42cs Select Reserve

TRUCK ⑤ 4 ABSOLU + MIX

Picked By: NOLAN

Checked By: Sandile

2023/11/30 18:15:04

11/5/

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185531

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1460272

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 11:45	101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	112	112	0
01/12/2023 11:52	101500	Jameson Standard 750ml12x750ml 43%	12	CA	560	560	0
01/12/2023 11:51	140400	Ballantines Finest12x750ml 43%	12	CA	300	300	0
01/12/2023 11:45	200202	Absolut Vodka Std12x750ml 43%	12	CA	220	220	0
01/12/2023 11:47	250531	Olmecca Reposado12x750ml 35%	12	CA	55	55	0
					1,247.00	1,247.00	0.00

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9185531

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1460272

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 11:45	101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	112	112	0
01/12/2023 11:52	101500	Jameson Standard 750ml12x750ml 43%	12	CA	560	560	0
01/12/2023 11:51	140400	Ballantines Finest12x750ml 43%	12	CA	300	300	0
01/12/2023 11:45	200202	Absolut Vodka Std12x750ml 43%	12	CA	220	220	0
01/12/2023 11:47	250531	Olmeca Reposado12x750ml 35%	12	CA	55	55	0
					1,247.00	1,247.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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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: Cibotium (Pty) Ltd
Panjivan Swelani Liquors
E1138 Ntombela Rd
KwaMashu 4309

Consignee:
Panjivan Swelani Liquors
E1138 Ntombela Rd
KwaMashu 4309

Doc No: 1460273
Date: 2023-11-30
Customer: 6957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334328 SO
Liquor License: KZNLA/0411141627

Buyer's VAT: 4190212847

Requested Date: 2023-11-30

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
200202	Absolut Vodka Std 12x750ml 43% 12.7666	CA	110.00	241.42	-12.77	45,273.37	301,822.49
140400	Ballantines Finest 12x750ml 43% 12.1000	CA	150.00	233.90	-12.10	59,886.00	399,240.00
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	140.00	319.35	-17.10	76,167.00	507,780.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7666	CA	112.00	420.31	-13.77	81,959.15	546,394.33
Total Including							2,018,522.34
Total VAT							263,285.52
COD Total							1,988,244.50

Banking Details

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



Received In good order on behalf of customer

Name: T. H. G. B. A.
Signature: [Signature]
Date: 2023-12-23

PANJ 2 ZN - ND 594 633

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

PANSWEL

PRI1460273

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9185532

Pernod Ricard South Africa

PANJIVAN SWELANI

CA

200202	Absolut Vodka Std12x750ml 43%	12	CA	2 P	110 -
140400	Ballantines Finest12x750ml 43%	12	CA	2 P	150 -
101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	1 P + 42 C/S	112 -
101500	Jameson Standard 750ml12x750ml 43%	12	CA	2 P	140 -

512

Picked By: _____

Checked By: _____

2023/11/30 18:14:47

1/1