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

Consignee:
Panjivan Swelani Liquors
E1138 Ntombela Rd
KwaMashu 4309

Doc No:	1442548
Date:	2023-08-31
Customer:	6957
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1318231 SO
Liquor License:	KZNLA/0411141627

Buyer's VAT: 4190212847

Requested Date: 2023-08-31 **Customer PO:** Brandon **Currency:** ZAR **Payment Term:** 15 Days fron statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
200202	Absolut Vodka Std 12x750ml 43% 15.3499	CA	440.00	241.42	-15.35	179,047.52	1,193
						Total VAT	**Total Includin**
						179,047.52	1,372
						COD Total	1,352

cancelled as per Brandon P7
customer to collect C014-2615
01/09/23
Refer attached email

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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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: 1442548
Date: 2023-08-31
Customer: 6957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318231 SO
Liquor License: KZNLA/0411141627

Buyer's VAT: 4190212847

Requested Date: 2023-08-31
Customer PO: Brandon
Currency: ZAR
Payment Term: 15 Days fro[m] statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
200202	Absolut Vodka Std 12x750ml 43% 15.3499	CA	440.00	241.42	-15.35	179,047.52	1,19

Total VAT	Total Includi
179,047.52	1,37
COD Total	1,35

cancelled as per Brandon P7
customer to collect C0142615
1/9/23
Refer attached email

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Priscilla Ramlall

From: Priscilla Ramlall
Sent: Thursday, 31 August 2023 16:03
To: 'Unati Hina'
Cc: Brandon Pillay; Shamonley De Waal
Subject: RE: PANJIVANS SWELANI - ACCOUNT 6957

Hi Unati

Please re-invoice SO1318231 as per Brandon as customer will only collect 01.09.23.

Kind Regards,
Priscilla Ramlall
office 031 7054986
email priscilla@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

Liquor Runners

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

DOC NO: - 204691

Date - 2023/08/31
Customer - 6957
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142615 CO
Currency - ZAR

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BUYER: Panjivan Swelani Liquors
E1138 Ntombela Rd

KwaMashu
4309

CONSIGNEE: Panjivan Swelani Liquors
E1138 Ntombela Rd

KwaMashu
4309

Vat. No. 4190212847

Vessel:
Container ID:

Shipping Terms: 100 High

Request Date
2023/08/31

Customer P.O.
Brandon

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-440.00	226.0701	EA	-8	-3,960.00	-9.8208	-6,626.40
					-440.00	226.0701		-8	-3,960.00	-9.8208	-6,626.40

Terms 15 Days from statement 1.5% | Net Due Date 2023/09/15 | Tax Rate 15 % | Sales Tax -179,047.52 | Total Order

UCR Reference:

2023/08/31 16:09:09
UserID: PRAMLALL
R56SA001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9164375 2023-08-31 16:29:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PANJIVAN SWELANI

Brief Description of Credit:

Principal Customer Code: 6957

Doc. Date: 2023-08-31 **Doc. Ref:** PRI1442548 **GRV:** CANCELLED **Credit Type:** Credit **Invoice Amt:** R 1372700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	P1	Cancelled by Princip		440

Total Number of Items to be credited on Decument Ref: PRI1442548 (1 Product Type) 440