



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



Tax Invoice

Buyer: Vat No: 152914973
Detacto Investments 14 (Pty) Ltd

Panjiyan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

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

Buyer's VAT: 4010260075

Doc No: 1461795
Date: 2023-12-08
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335906 SO
Liquor License: KZMLA/041143069

Requested Date: 2023-12-08

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
160401	The Glenlivet 12YO 12X750ml 43% 26.6000	CA	10.00	533.28	-26.60	9,120.24	60,801.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.8500	CA	2.00	875.60	-43.85	1,497.15	9,981.00
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	5.00	221.03	-11.35	1,887.12	12,580.80

Total VAT	12,504.51	Total Including	95,867.91
COD Total			94,429.89

Banking Details

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

NO 594 633



Received in good order on behalf of customer

Name: Docron
Signature: [Signature]
Date: 12/12/2023

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

PANJPMB

PR11461795

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9187527

Pernod Ricard South Africa

PANJIVAN PMB

CA

148103	Kahlua 16%12x750ml 16%	12	CA	5
160401	The Glenlivet 12YO12X750ml 43%	12	CA	10
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	2

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Picked By: Norma

Checked By: _____

2023/12/08 13:00:27

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9187527

PANJIVAN PMB TO RECEIVE 0 PALLETTS

PRI1461795

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/12/2023 12:08	148103	Kahlua 16%12x750ml 16%	12	CA	5	5	0
12/12/2023 12:08	160401	The Glenlivet 12YO12X750ml 43%	12	CA	10	10	0
12/12/2023 12:07	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	2	2	0
					17.00	17.00	0.00