



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: 4870143973



Tax Invoice

**Buyer:** Ellicidor 52 (Pty) Ltd t/a  
 Durban North Liquor Distributors  
 27 Aberdare Drive  
 Phoenix Industrial Park  
 Phoenix 4051

**Consignee:**  
 Durban North Liquor Distributors  
 27 Aberdare Drive  
 Phoenix Industrial Park  
 Phoenix 4051

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_  
 Buyer's VAT: 4860252859

**Doc No:** 1561148  
**Date:** 2025-06-18  
**Customer:** 22177  
**Branch/Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1424569 SO  
**Liquor License:** RG/0004068

**Requested Date:** 2025-06-18      **Customer PO:**      **Damian**      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 36.1000	CA	1.00	725.78	-36.10	620.71	4,138.08
440701	Havana Club 3YO 12x750ml 43% 14.6000	CA	1.00	219.05	-14.60	368.01	2,453.40
146451	Malibu Coconut 6X750ml 6X750ml 21% 12.9333	CA	5.00	174.27	-12.93	726.02	4,840.10
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.4333	CA	2.00	256.03	-13.43	436.67	2,911.16
148103	Kahlua 12x750ml 16% 17.3500	CA	5.00	243.01	-17.35	2,030.94	13,539.60
270565	Martell Blue Swift 12x750ml 40% 120.8500	CA	5.00	831.42	-120.85	6,395.13	42,634.20
500126	Murmm Cordon Rouge 6x750ml 12.5% 31.6000	CA	5.00	627.81	-31.60	2,682.95	17,886.30
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,551.60

Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



**Name:**  
**Signature:**  
**Date:**

*Handwritten:*  
 Name: EABD.  
 Signature: [Signature]  
 Date: 20-06-2025

Received in good order on behalf of customer



**Pernod Ricard  
South Africa**

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**Buyer's VAT:** 4860252859

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA	2.00	584.54	-132.50	135.61	904.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	2.00	584.54	-132.50	135.61	904.08
250732	AVIÓN RESERVA 44 4x750ml 40% 138.1833	CA	1.00	3,038.73	-138.18	1,740.33	11,602.19
250735	AVIÓN SILVER 6x750ml 43% 27.9333	CA	1.00	638.44	-27.93	549.46	3,663.04
<b>Total/VAT</b>						<b>17,704.18</b>	<b>135,732.00</b>
<b>COD Total</b>							<b>134,374.67</b>

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**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** OMS.  
**Signature:** *Shepherd*  
**Date:** 2025-06-20

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1561148

Units QTY

Batch

Unit

Barcode

Packsize

Stock Description

Stock Code

Collection  OOS

Load ID: 89621

Special instructions will be entered here...

## Pernod Ricard South Africa

### DBN NORTH LIQUOR DISTRIBUTORS

CS

250732	AVIÓN RESERVA 44x750ml 40	4	CS	...	08519	1
250735	AVIÓN SILVER6x750ml 43	6	CS	...	98916	1
190120	Aberlour 12YO Double Cask6x750 ml 43	6	CS	...	02132	1
162100	Absolut Berry Vodkarita6x(4x300ml) 6	1	CS	...	04466	2
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	1	CS	...	04510	2
141401	Beefeater Pink 6x750ml6x750ml 37.5	6	CS	...	18066	2
440701	Havana Club 3YO12x750ml 43	12	CS	...	80246	1
148103	Kahlua12x750ml 16	12	CS	...	14103	5
300102	Luc Belaire Luxe6x750ml 12.5	6	CS	...	15102	5
146451	Malibu Coconut 6X750ml6x750ml 21	6	CS	...	84451	5
270565	Martell Blue Swift12x750ml 40	12	CS	...	05605	5
500126	Mumm Gordon Rouge6x750ml 12.5	6	CS	...	12126	5

35

Picked By: Mdwanjale

2025/06/18 17:05:53

Checked By: \_\_\_\_\_

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