

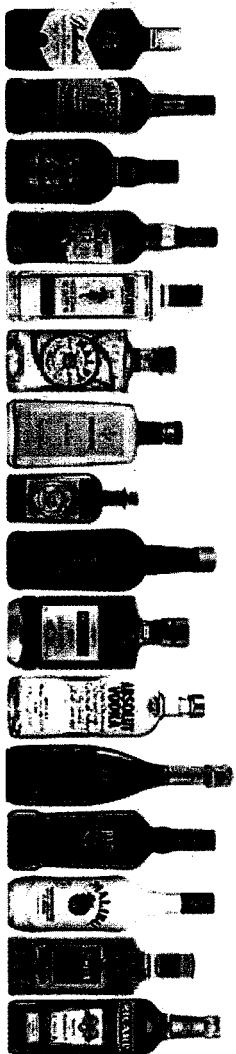


Pernod Ricard South Africa

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: 4670146973



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

Buyer's VAT: 4860252859

Requested Date: 2025-06-19

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1561258
Date: 2025-06-19
Customer: 22177
Branch / plant: KZND
Warehouse ll: Ref : 1725
Order No: 1424817 SO
Liquor license: RG/0004068

*Liquor Returned
DEBRIEFED
Signed*

Item number 270501 **Description** Martell VS 12x750ml 40% 47.4333

UoM CA

Qty 10.00

Unit Selling Price 414.75

Discount -47.43

VAT 6,611.70

Total Amount 44,078.00

Total VAT 6,611.70
Total Including 50,689.70
COB Total 50,182.80

Banking Details

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



Received in good order on behalf of customer

Name: CASS
Signature: *CASS*
Date: 20-06-2025

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PR1561258

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 89841

Collection OOS

Special instructions will be entered here...

Pernod Ricard South Africa
DBN NORTH LIQUOR DISTRIBUTORS

270501	Martell VS12X750ml 40	...05858	12	CS		10	10
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DISCOUNT

Picked By: Maunns
2025/06/19 16:26:38

Checked By: _____