

**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 (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

Doc No: 1543779
Date: 2025-03-05
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1410066 SO
Liquor License: RG/0004068

Liquor Runners Durban
DEBRIEFED

Signed _____

Buyer's VAT: 4860252859

Requested Date: 2025-02-20

Customer PO: PI Order

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 40.1000	CA	3.00	248.73	-40.10	1,126.60	7,510.68
200202	Absolut Vodka Std 12x750ml 43% 40.1000	CA	110.00	248.73	-40.10	41,308.74	275,391.60
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 114.4000	CA	5.00	584.54	-114.40	352.61	2,350.70
101550	Jameson Whiskey Std 12x1000ml 43% 15.5778	CA	20.00	425.79	-15.58	14,767.64	98,450.93
101200	Jameson Whiskey Std 24x200ml 43% 3.1156	CA	120.00	85.16	-3.12	35,443.18	236,287.87
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6833	CA	980.00	319.35	-11.68	542,724.06	3,618,160.39
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.3467	CA	3.00	255.48	-9.35	1,107.60	7,384.00
101253	Jameson Select Reserve 12x750ml 43% Naked 32.9333	CA	700.00	449.88	-32.93	525,352.84	3,502,352.28

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY NASH
DATE 06/03/25
SIGNED _____



10 PALLETS
CORRIGER.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

JR (had)

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148103	Kahlua 12x750ml 16% 12.1000	CA	15.00	235.65	-12.10	6,035.85	40,239.00
151000	Monkey 47 6x500ml 47% 27.0111	CA	2.00	582.17	-27.01	999.29	6,661.91
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.9333	CA	30.00	158.43	-9.93	4,009.41	26,729.41
250231	Olmeca Silver Limited Edition 12x750ml 43% 39.6833	CA	88.00	246.45	-39.68	32,751.85	218,345.64
250531	Olmeca Reposado 12x750ml 35% 39.6833	CA	44.00	246.45	-39.68	16,375.92	109,172.82
160401	The Glenlivet 12YO 12x750ml 43% 47.0999	CA	15.00	548.21	-47.10	13,529.97	90,199.82
160550	The Glenlivet 15YO French Oak 6x750ml 43% 55.1000	CA	15.00	934.38	-55.10	11,870.28	79,135.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 56.9333	CA	10.00	469.27	-56.93	7,422.06	49,480.40
152201	Chivas Regal 18YO 6x750ml 43% 192.7666	CA	5.00	985.69	-192.77	3,568.16	23,787.70
141203	Beefeater Dry 12x750ml 44% 47.3500	CA	5.00	256.03	-47.35	1,878.12	12,520.80

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141401	Beefeater Pink 6x750ml 6x750ml 37.5% 47.3500	CA	3.00	256.03	-47.35	563.44	3,756.24
270565	Martell Blue Swift 12x750ml 40% 40.4333	CA	5.00	831.42	-40.43	7,118.88	47,459.20
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,551.60
270501	Martell VS 12x750ml 40% 47.4333	CA	10.00	414.75	-47.43	6,611.65	44,077.67
200702	Absolut Raspberri 12x750ml 38% 40.1000	CA	1.00	248.73	-40.10	375.53	2,503.56

Total VAT	Total Including
1,277,176.42	9,791,685.83
COD Total	9,693,768.99

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