

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: 1394/004226/07
Vat No: 4670144973

Buyer: Ellicidior 52 cc 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: 2024-10-08

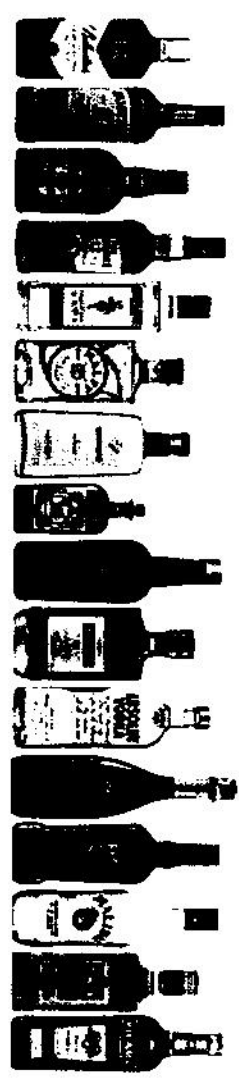
Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice

Doc No: 1512669
Date: 2024-10-08
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1382593 SO
Liquor License: RG/0004068



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 11.6833	CA	5.00	280.22	-11.68	2,416.83	16,112.20
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	760.17	-34.10	19,603.89	130,692.60
270501	Martell VS 12x750ml 40% 156.1000	CA	5.00	414.75	-156.10	2,327.82	15,518.83
101550	Jameson Whiskey Standard 12x1000ml 15.5778	CA	5.00	425.79	-15.58	3,691.91	24,612.73
200202	Absolut Vodka Std 12x750ml 43% 40.1000	CA	33.00	248.73	-40.10	12,392.62	82,617.48
140400	Ballantine's Finest 12x750ml 43% 46.2666	CA	30.00	233.89	-46.27	10,131.66	67,544.42
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 26.7666	CA	3.00	521.73	-26.77	1,336.40	8,909.34
270311	Martell VSOP Red Barrel 12x750ml 40% 32.5166	CA	3.00	708.62	-32.52	3,650.96	24,339.72

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: 08-10-24

D2001-220



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: 1994/00426/07
VAT No: 467044973



Tax Invoice

Buyer: Ellidior 52 cc t/a
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27 Aberdare Drive
Phoenix Industrial Park
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Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						55,552.09		425,899.42
						COD Total		421,640.42

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PRI1512669

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 21739

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

200202	Absolut Vodka Std12x750ml 43%	12	CS		33
140400	Ballantine's Finest12x750ml 43%	12	CS		30
101550	Jameson Whiskey Standard12x1000ml	12	CS		5
300106	Luc Belaire Rare Rose Fantome6x750ml 12.5%	6	CS		3
270501	Martell VS12x750ml 40%	12	CS		5
270311	Martell VSOP Red Barrel12x750ml 40%	12	CS		3
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS		30
250381	Olmecca Extra Aged12x750ml 35%	12	CS		5

114

Picked By: _____

Checked By: Joan

2024/10/08 11:34:44

LRSA VARIANCE REPORT FOR SINGLE INVOICE

21739

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLET

PRI1512669

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
08/10/2024 01:06	101550	Jameson Whiskey Standard12x1000ml	12	CS	5	5	0
08/10/2024 01:06	140400	Ballantine's Finest12x750ml 43%	12	CS	30	30	0
08/10/2024 01:05	200202	Absolut Vodka Std12x750ml 43%	12	CS	33	33	0
08/10/2024 01:08	250381	Olmecca Extra Aged12x750ml 35%	12	CS	5	5	0
08/10/2024 01:08	270311	Martell VSOP Red Barrel12x750ml 40%	12	CS	3	3	0
08/10/2024 01:07	270501	Martell VS12x750ml 40%	12	CS	5	5	0
08/10/2024 01:10	300106	Luc Belaire Rare Rose Fantome6x750ml 12.5	6	CS	3	3	0
08/10/2024 01:08	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CS	30	30	0
					114.00	114.00	0.00