

**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: 1542596
Date: 2025-02-25
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409202 SO
Liquor License: RG/0004068

*Liquor Runners Durban
DEBRIEFED
Signed*

Buyer's VAT: 4860252859

Requested Date: 2025-02-25 **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
141203	Beefeater Dry 12x750ml 44% 13.4333	CA	2.00	256.03	-13.43	873.35	5,822.32
160401	The Glenlivet 12YO 12x750ml 43% 28.2666	CA	3.00	548.21	-28.27	2,807.69	18,717.96
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.9333	CA	3.00	469.27	-23.93	2,404.82	16,032.12
101200	Jameson Whiskey Std 24x200ml 43% 3.1156	CA	20.00	85.16	-3.12	5,907.20	39,381.31
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6833	CA	140.00	319.35	-11.68	77,532.01	516,880.06
101253	Jameson Select Reserve 12x750ml 43% Naked 14.6833	CA	45.00	449.88	-14.68	35,250.93	235,006.22
148103	Kahlua 12x750ml 16% 12.1000	CA	2.00	235.65	-12.10	804.78	5,365.20
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.9333	CA	10.00	158.43	-9.93	1,336.47	8,909.80

Banking Details

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



Received in good order on behalf of customer

Name: *TEVIN*
Signature: *[Signature]*
Date: 27/02/25

DNDL-2N

**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 S2 (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: 1542596
Date: 2025-02-25
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409202 50
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2025-02-25

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
270501	Martell VS 12x750ml 40% 21.1833	CA	5.00	414.75	-21.18	3,542.07	23,613.83
250531	Olmecca Reposado 12x750ml 35% 10.4333	CA	5.00	246.45	-10.43	2,124.15	14,161.00
250231	Olmecca Silver Limited Edition 12x750ml 43% 10.4333	CA	5.00	246.45	-10.43	2,124.15	14,161.00
						Total VAT	Total Including
						134,707.62	1,032,758.44
						COD Total	1,022,430.85

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

TEJIN
[Signature]
27/02/25

DNDL 2N

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1542596

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 60957

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

141203	Beefeater Dry12x750ml 44%	12	CS		2	✓
101253	Jameson Select Reserve12x750ml 43% Naked	12	CS		45	✓
101500	Jameson Whiskey Std 750ml12x750ml 43%	12	CS		140	2P ✓
101200	Jameson Whiskey Std24x200ml 43%	24	CS		20	✓
148103	Kahlua12x750ml 16%	12	CS		2	✓
146451	Malibu Coconut 6X750ml6x750ml 21%	6	CS		10	✓
270501	Martell VS12x750ml 40%	12	CS		5	✓
250531	Olmeca Reposado12x750ml 35%	12	CS		5	✓
250231	Olmeca Silver Limited Edition12x750ml 43%	12	CS		5	✓
160401	The Glenlivet 12YO12x750ml 43%	12	CS		3	✓
160200	The Glenlivet Founders Reserve12x750ml 43%	12	CS		3	✓

240

Picked By: _____

SIPHO

Checked By: _____

CEBO

2025/02/25 16:54:57

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