



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: 1537577
Date: 2025-01-27
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405305 SO
Liquor License: RG/0004068

Liquor Runners Durban
 DEBRIEFED

Signed _____

Buyer's VAT: 4860252859

Requested Date: 2025-01-27

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
.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% 12.1000	CA	2.00	235.65	-12.10	804.78	5,365.20
141930	Malfy Con Arancia 6x750ml 43% 12.7666	CA	1.00	349.62	-12.77	303.17	2,021.12
250231	Olmeca Silver Limited Edition 12x750ml 43% 10.4333	CA	10.00	246.45	-10.43	4,248.30	28,322.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.9333	CA	3.00	934.38	-43.93	2,404.21	16,028.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	3.00	584.54	-32.50	248.42	1,656.12
270501	Martell VS 12x750ml 40% 21.1833	CA	3.00	414.75	-21.18	2,125.25	14,168.30
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

 30-01-25
 DNDL & ZA



**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: 1537577
Date: 2025-01-27
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1405305 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2025-01-27

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
						10,570.80	81,042.73
COD Total							80,232.30

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]

[Handwritten Date]

[Handwritten Location]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1537577

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 54215

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CS ✓		3 ✓
141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CS ✓		2 ✓
148103	Kahlua12x750ml 16%	12	CS ✓		2 ✓
141930	Malfy Con Arancia6x750ml 43%	6	CS ✓		1 ✓
270501	Martell VS12x750ml 40%	12	CS ✓		3 ✓
250231	Olmecca Silver Limited Edition12x750ml 43%	12	CS ✓		10 ✓
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CS ✓		3 ✓
					24

Picked By: *Thomas de Klerk*

Checked By: *CEPO*

2025/01/27 16:22:17

1/1