

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
Liquor Runners

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

DATE: 
TIME:

Doc No: 1536599
Date: 2025-01-21
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1404500 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2025-01-21 **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
200202	Absolut Vodka Std 12x750ml 43% 13.1000	CA	20.00	248.73	-13.10	8,482.68	56,551.20
161100	Inverroche Gin Classic 6x750ml 43% 14.6000	CA	3.00	399.63	-14.60	1,039.58	6,930.54
101475	Jameson Whiskey Std 12x375ml 43% 5.8417	CA	15.00	159.67	-5.84	4,153.36	27,689.09
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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	10.00	760.17	-34.10	6,534.63	43,564.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.9333	CA	3.00	469.27	-23.93	2,404.82	16,032.12
600101	Wyborowa Vodka 12x750ml 43% 6.6833	CA	3.00	152.21	-6.68	785.84	5,238.96

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

PRESTON

22/01/25

DNDL 9 ZN



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total including
						25,542.16	195,823.28
						COD Total	193,865.05

Banking Details

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



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Name:
Signature:
Date:

PRESTON

22 / 01 / 25

DNOL 9 ZN

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1536599

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52893

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

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200202	Absolut Vodka Std12x750ml 43%	12	CS	✓	20
161100	Inverroche Gin Classic6x750ml 43%	6	CS	✓	3
101475	Jameson Whiskey Std12x375ml 43%	12	CS	✓	15
148103	Kahlua12x750ml 16%	12	CS	✓	2
146451	Malibu Coconut 6X750ml6x750ml 21%	6	CS	✓	10
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS	✓	10
160200	The Glenlivet Founders Reserve12x750ml 43%	12	CS	✓	3
600101	Wyborowa Vodka12x750ml 43%	12	CS	✓	3

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Picked By: THABI

Checked By: CEPO

2025/01/21 15:56:40

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