



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 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

Doc No: 1528033
Date: 2024-12-04
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395950 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-12-02

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.1156	CA	60.00	85.16	-3.12	17,721.59	118,143.94

Total VAT	17,721.59	Total Including	135,865.53
COD Total			134,506.87

Banking Details

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



Received in good order on behalf of customer

Name: John
Signature: [Signature]
Date: 14/12/24



Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1594/094226/07
Val No: 4670144973



Tax Invoice

Buyer:
Ellicidor 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

Doc No: 1528034
Date: 2024-12-04
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1396665 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-12-04

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
162100	Absolut Berry Vodka 6x(4x300ml) 6% 132.5000	CA	10.00	584.54	-132.50	678.06	4,520.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 122.0000	CA	10.00	584.54	-122.00	693.81	4,625.40
161100	Inverroche Gin Classic 6x750ml 43% 14.6000	CA	7.00	399.63	-14.60	2,425.69	16,171.26
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 80.1000	CA	1.00	1,598.43	-80.10	683.25	4,554.99
101550	Jameson Whiskey Standard 12x1000ml 15.5778	CA	5.00	425.79	-15.58	3,691.91	24,612.73
101200	Jameson Whiskey Standard 24x200ml 43% 3.1156	CA	12.00	85.16	-3.12	3,544.32	23,628.79
101475	Jameson Whiskey Standard 12x375ml 43% 5.8417	CA	10.00	159.67	-5.84	2,768.91	18,459.40
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3467	CA	3.00	255.48	-9.35	1,107.60	7,384.00

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Handwritten signature and date
4/12/24



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: 4570144973

Buyer: Ellicidor 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: 2024-12-04

Customer PO: Damian

Currency: ZAR

ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1528034

Date: 2024-12-04

Customer: 22177

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1396665 SO

Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 27.0111	CA	1.00	582.17	-27.01	499.64	3,330.95
146451	Mailbu Coconut 6x750ml 21% 9.9333	CA	7.00	158.43	-9.93	935.53	6,236.86
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	80.00	760.17	-34.10	52,277.04	348,513.60

Total VAT	69,305.76	Total Including	531,344.14
COD Total			526,030.70

Banking Details

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



Received in good order on behalf of customer

Name: TALLIN
Signature: [Signature]
Date: 4/12/24