



**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



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

Buyer's VAT: 4860252859

Requested Date: 2024-07-31

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1501396
Date: 2024-08-01
Customer: 22177
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1371780 SO
Liquor License: RG/0004068

Item Number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 13.1000	CA	2.00	248.73	-13.10	848.27	5,655.12
200007	Absolut Watermelon 12x750ml 38% 13.1000	CA	2.00	248.73	-13.10	848.27	5,655.12
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	20.00	85.16	-3.12	5,907.20	39,381.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.8417	CA	20.00	159.67	-5.84	5,537.82	36,918.79
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3467	CA	3.00	255.48	-9.35	1,107.60	7,384.00
148103	Kahlua 12x750ml 16% 12.1000	CA	10.00	235.65	-12.10	4,023.90	26,826.00
146451	Malibu Coconut 6x750ml 21% 9.9333	CA	10.00	158.43	-9.93	1,336.47	8,909.80

Banking Details

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



Name:
Signature:
Date:

Received in good condition on behalf of customer

LORCAN20

02-08-24

DPOL-ZN

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PRI1501396

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 5724

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

200000	Absolut Lime12x750ml 40%	✓	12	CS	2
200007	Absolut Watermelon12x750ml 38%	✓	12	CS	2
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 43%	✓	10	CS	3
101550	Jameson Whiskey Standard12x1000ml	✓	12	CS	5
101475	Jameson Whiskey Standard12x375ml 43%	✓	12	CS	20
101200	Jameson Whiskey Standard24x200ml 43%	✓	24	CS	20
148103	Kahlua12x750ml 16%	✓	12	CS	10
146451	Malibu Coconut6x750ml 21%	✓	6	CS	10
151000	Monkey 476x500ml 47%	✓	6	CS	1
250230	Olmeca Silver12 X 750ml 43%	✓	12	CS	20
600101	Wyborowa Vodka12x750ml 43%	✓	12	CS	2

95

Picked By: Mery

Checked By: Joanethan

2024/08/01 11:06:07

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1501396

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/08/2024 12:45	101200	Jameson Whiskey Standard24x200ml 43%	24	CS	20	20	0
01/08/2024 12:44	101475	Jameson Whiskey Standard12x375ml 43%	12	CS	20	20	0
01/08/2024 12:53	101550	Jameson Whiskey Standard12x1000ml	12	CS	5	5	0
01/08/2024 12:53	101831	Jameson Whiskey Standard 50ml10x(12x50m	10	CS	3	3	0
01/08/2024 12:50	146451	Malibu Coconut6x750ml 21%	6	CS	10	10	0
01/08/2024 12:52	148103	Kahlua12x750ml 16%	12	CS	10	10	0
01/08/2024 12:54	151000	Monkey 476x500ml 47%	6	CS	1	1	0
01/08/2024 12:53	200000	Absolut Lime12x750ml 40%	12	CS	2	2	0
01/08/2024 12:54	200007	Absolut Watermelon12x750ml 38%	12	CS	2	2	0
01/08/2024 12:52	250230	Olmecca Silver12 X 750ml 43%	12	CS	20	20	0
01/08/2024 12:50	600101	Wyborowa Vodka12x750ml 43%	12	CS	2	2	0
					95.00	95.00	0.00