



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: Ellicdor 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

Doc No: 1532268
Date: 2024-12-20
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1400021 SO
Liquor License: RG/0004068

Requested Date: 2024-12-20

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
161100	Inverroche Gin Classic 6x750ml 43% 14.6000	CA	5.00	399.63	-14.60	1,732.64	11,550.90
162100	Absolut Berry Vodka 6x(4x300ml) 6% 132.5000	CA	10.00	584.54	-132.50	678.06	4,520.40
146451	Mailbu Coconut 6x750ml 21% 9.9333	CA	20.00	158.43	-9.93	2,672.94	17,819.60
160401	The Glenlivet 12YO 12x750ml 43% 28.2666	CA	10.00	548.21	-28.27	9,358.98	62,393.21
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.9333	CA	10.00	934.38	-43.93	8,014.02	53,426.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.9333	CA	10.00	469.27	-23.93	8,016.06	53,440.40
141203	Beefeater Dry 12x750ml 44% 13.4333	CA	5.00	256.03	-13.43	2,183.37	14,555.80
Total VAT							
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Mtshali
Signature: [Signature]
Date: 20/12/24

DNDX 4-20



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15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							32,656.07
							250,363.18
							247,859.55

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1532268

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 46066

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

162100	Absolut Berry Vodka	6x(4x300ml) 6%	1	CS	10
141203	Beefeater Dry	12x750ml 44%	12	CS	5
161100	Inverroche Gin Classic	6x750ml 43%	6	CS	5
146451	Malibu Coconut	6x750ml 21%	6	CS	20
160401	The Glenlivet 12YO	12x750ml 43%	12	CS	10
160550	The Glenlivet 15YO French Oak	6x750ml 43%	6	CS	10
160200	The Glenlivet Founders Reserve	12x750ml 43%	12	CS	10
					70

Picked By: _____

Checked By: _____

2024/12/20 13:49:21