



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: Ellidior 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: 1503011
Date: 2024-08-13
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373248 SO
Liquor License: RG/0004058

Requested Date: 2024-08-12

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 10%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 13.1000	CA	44.00	248.73	-13.10	18,661.90	124,412.64
200000	Absolut Lime 12x750ml 40% 13.1000	CA	1.00	248.73	-13.10	424.13	2,827.56
141203	Beefeater Dry 44% 12x750ml 44% 13.4333	CA	3.00	256.03	-13.43	1,310.02	8,733.48
161100	Inverroche Gin Classic 6x750ml 43% 14.6000	CA	4.00	399.63	-14.60	1,386.11	9,240.72
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
148103	Kahlua 12x750ml 16% 12.1000	CA	4.00	235.65	-12.10	1,609.56	10,730.40

Banking Details

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



Received in good order on behalf of customer

Name: A. Mchalelu
Signature: *A. Mchalelu*
Date: 13-8-2024

DH066 ZN



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Consignee:
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Phoenix 4051

Doc No: 1503011
Date: 2024-08-13
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373248 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-08-12

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
250230	Olmecca Silver 12 X 750ml 43% 10.4333	CA	20.00	246.45	-10.43	8,496.60	56,644.01
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	3.00	440.82	-22.43	1,129.64	7,530.96
600101	Wyborowa Vodka 12x750ml 43% 6.6833	CA	2.00	152.21	-6.68	523.90	3,492.64

Total VAT	48,678.79	Total Including	373,204.03
COD Total			369,471.95

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

A. V. S. N.
C. Methaleelap
13.8.2024
Durban 6 ZN

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PRI1503011

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 7801

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

200000	Absolut Lime12x750ml 40%	12	CS			1
200202	Absolut Vodka Std12x750ml 43%	12	CS			44
141203	Beefeater Dry 44%12x750ml 44%	12	CS			3
161100	Inverroche Gin Classic6x750ml 43%	6	CS			4
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			4
300102	Luc Belaire Luxe6x750ml 12.5%	6	CS			3
250230	Olmeca Silver12 X 750ml 43%	12	CS			20
600101	Wyborowa Vodka12x750ml 43%	12	CS			2

126

Picked By: Eric H

Checked By: Linda

2024/08/13 09:07:44

1/1

4 packets