

**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 (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

**Liquor Runners Durban
DEBRIEFED**

Signed _____

Doc No: 1538685
Date: 2025-02-03
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405922 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2025-02-03

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	22.00	248.73	-13.10	9,330.95	62,206.32
200000	Absolut Lime 12x750ml 40% 13.1000	CA	1.00	248.73	-13.10	424.13	2,827.56
141203	Beefeater Dry 12x750ml 44% 13.4333	CA	3.00	256.03	-13.43	1,310.02	8,733.48
101550	Jameson Whiskey Std 12x1000ml 43% 15.5778	CA	5.00	425.79	-15.58	3,691.91	24,612.73
101200	Jameson Whiskey Std 24x200ml 43% 3.1156	CA	30.00	85.16	-3.12	8,860.80	59,071.97
148103	Kahlua 12x750ml 16% 12.1000	CA	5.00	235.65	-12.10	2,011.95	13,413.00
141930	Malfy Con Arancia 6x750ml 43% 12.7666	CA	2.00	349.62	-12.77	606.34	4,042.24
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.9333	CA	5.00	158.43	-9.93	668.24	4,454.90

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

AUFEN
AM
03-02-2025
ECG 478 GP

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 21.1833	CA	10.00	414.75	-21.18	7,084.15	47,227.67
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	3.00	584.54	-32.50	248.42	1,656.12
						Total VAT	Total Including
						34,236.91	262,482.89
						COD Total	259,858.04

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Account No: 0201556023
Branch: SOUTH AFRICA



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