

**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 (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

Doc No: 1544858
Date: 2025-03-13
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1411194 SO
Liquor License: RG/0004068

Liquor Runners Durban
DEBRIEFED
Signed

Buyer's VAT: 4860252859

Requested Date: 2025-03-12

Customer PO: PI Order 2025

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 66.7667	CA	80.00	760.17	-66.77	49,925.04	332,833.58
200202	Absolut Vodka Std 12x750ml 43% 40.1000	CA	55.00	248.73	-40.10	20,654.37	137,695.80
140400	Ballantine's Finest 12x750ml 43% 49.7666	CA	75.00	233.89	-49.77	24,856.66	165,711.06
148103	Kahlua 12x750ml 16% 12.1000	CA	5.00	235.65	-12.10	2,011.95	13,413.00
200702	Absolut Raspberri 12x750ml 38% 40.1000	CA	3.00	248.73	-40.10	1,126.60	7,510.68
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.9333	CA	10.00	158.43	-9.93	1,336.47	8,909.80
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 6.2467	CA	5.00	255.48	-9.35	1,846.00	12,306.67

Total VAT **Total Including**

Banking Details

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

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY NASH
DATE 21/03/25
SIGNED [Signature]
CHECKED BY _____
CASH EFT



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						101,757.09	780,137.68
						COD Total	772,336.30

DURBAN NORTH LIQUOR DISTRIBUTIONS
RECEIVED BY *UASHA*
DATE *21/03/25*
SIGNED
CHECKED BY
CASH EFT

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____