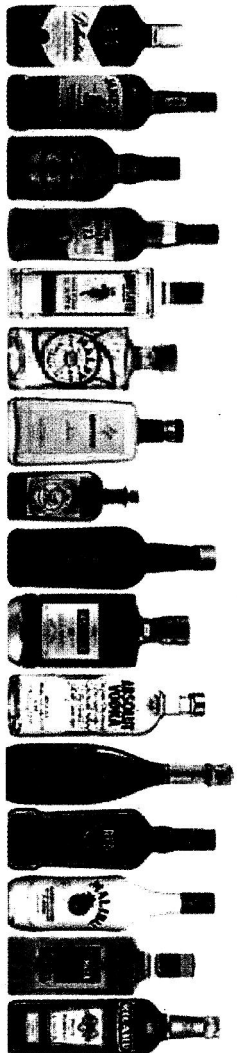


Pernod Ricard
South Africa

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: 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

Requested Date: 2024-12-11

Customer PO:

Extended Terms 2024

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1530348
Date: 2024-12-11
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1398198 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	980.00	319.35	-16.67	533,933.34	3,559,555.61
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	350.00	449.88	-14.25	274,446.90	1,829,646.00
101456	Jameson Whiskey Triple Triple 12x750ml 43% 26.6667	CA	56.00	382.10	-26.67	35,827.63	238,850.84
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	100.00	361.24	-38.17	29,076.60	193,843.98
200202	Absolut Vodka Std 12x750ml 43% 39.6250	CA	127.00	248.73	-39.62	47,801.40	318,676.02
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 33.6667	CA	80.00	760.17	-33.67	52,308.24	348,721.58
250531	Olmeca Reposado 12x750ml 35% 35.5833	CA	44.00	246.45	-35.58	16,700.64	111,337.62
Total VAT						16,700.64	111,337.62
Total Including							

Banking Details

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

38 BLUE PALETS
EXCHANGED.



Received in good order on behalf of customer

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

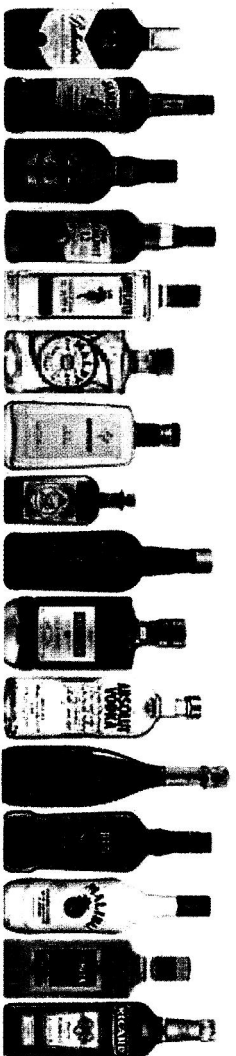
Date: 13/12/24

Sign: [Signature]



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Ellicidior 52 cc t/a
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Phoenix 4051

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Requested Date: 2024-12-11

Customer PO:

Extended Terms 2024

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

990,094.75

7,590,726.40

7,514,819.14

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *MSM*

Date: 13/12/24

Sign: *[Signature]*

Checked by: *[Signature]*

MSM
13/12/2024
MSM
13/12/2024
MSM
13/12/2024
MSM
13/12/2024

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: