



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



Handwritten signature and date: 14/01/24

Tax Invoice

Buyer: Ellicidor 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

Doc No: 1535473
Date: 2025-01-14
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403606 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2025-01-14

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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
101550	Jameson Whiskey Std 12x1000ml 43% 15.5778	CA	5.00	425.79	-15.58	3,691.91	24,612.73
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	10.00	760.17	-34.10	6,534.63	43,564.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.9333	CA	5.00	934.38	-43.93	4,007.01	26,713.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	5.00	584.54	-32.50	414.03	2,760.20
						Total VAT	Total Including
						21,731.73	166,609.93
						COD Total	164,943.83

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date: 14/01/24
Handwritten note: ADOL-2-22

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1535473

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 51288

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CS	5
101550	Jameson Whiskey Std12x1000ml 43%	12	CS	5
270501	Martell VS12x750ml 40%	12	CS	10
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS	10
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CS	5
				35

Picked By:_____

Checked By:_____

2025/01/14 13:35:51

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