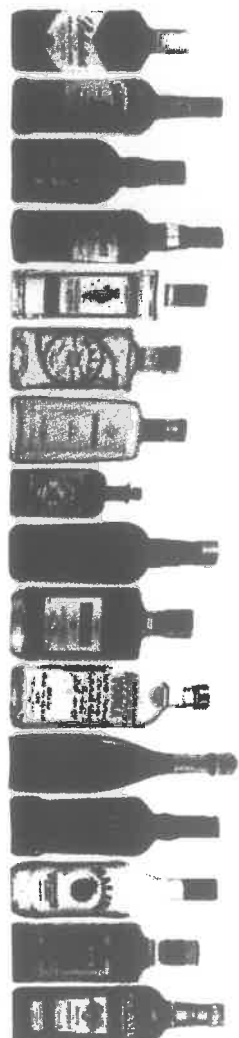




Pernod Ricard
South Africa

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



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: 1504221
Date: 2024-08-20
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1373248 SO
Liquor License: RG/0004068

Requested Date: 2024-08-12

Customer PO: Damian

Buyer's VAT: 4860252859

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 9.9333	CA	5.00	158.43	-9.93	668.24	4,454.90

Total VAT	668.24	Total Including	5,123.14
EOB Total			5,071.91

Banking Details

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



Received in good order on behalf of customer

Name: Ta Clara
Signature: [Signature]
Date: 20/08/2024
PndC32N

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PRI1504221

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9495

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

146451

Malibu Coconut6x750ml 21%

6

CS

5 5

Picked By:

SP/A

Checked By:

Jona

2024/08/20 09:33:38

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

9

PRI1504

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Var
20/08/2024 11:23	146451	Malibu Coconut6x750ml 21%	6	CS	5	5	
					5.00	5.00	