



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 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: 1504222
Date: 2024-08-20
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374116 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-08-19

Customer PO:

Chad

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	420.00	319.35	-17.10	228,501.00	1,523,340.00
						Total VAT	Total Including
						228,501.00	1,751,841.00
						COD Total	1,734,322.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



ITULIAN
20/08/2024
PNDL32N

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS	PRI1504222		
Stock Code	Stock Description	Packsize	Unit
		Batch	Units QTY
Load ID: 9496			
Pernod Ricard South Africa			
DBN NORTH LIQUOR DISTRIBUTORS			
CS			
101500	Jameson Standard 750ml12x750ml 43%	12	CS
			420
			420

Picked By: [Signature]

Checked By: Jona

2024/08/20 09:33:06

9496

LRSA VARIANCE REPORT FOR SINGLE INVOICE

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1504222

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/08/2024 11:23	101500	Jameson Standard 750ml12x750ml 43%	12	CS	420	420	0
					420.00	420.00	0.00