



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

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

Buyer's VAT: 4860252859

Requested Date: 2024-09-11

Customer PO: Andrew

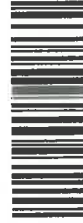
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 33.0000	CA	6.00	550.31	-33.00	465.58	3,103.86
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 35.0000	CA	6.00	584.54	-35.00	494.59	3,297.24
Total VAT						960.17	7,361.27
COD Total							7,287.66
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Dickie Nade
Nade
11/09/2024

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFD



Tax Invoice

Doc No: 1508025
Date: 2024-09-11
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377913 SO
Liquor License: RG/0004068

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNLIDIS

PRI1508025

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 14516

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	1	CS		6
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	1	CS		6

12

Picked By: Eke D #

Checked By: Doug

2024/09/11 09:02:01

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

14516

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLET(S)

PR11508025

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
11/09/2024 09:52	162104	Malibu Pineapple Surtise6x(4x300ml) 5%	1	CS	6	6	0
11/09/2024 09:52	162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	1	CS	6	6	0
					12.00	12.00	0.00