



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: 4670344973

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: 1508989
Date: 2024-09-17
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1378904 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-09-17 **Customer PO:** Damian **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	20.00	760.17	-34.10	13,069.26	87,128.40
270311	Martell VSOP Red Barrel 12x750ml 40% 32.5166	CA	1.00	708.62	-32.52	1,216.99	8,113.24
Total VAT							Total Including
							109,527.89
COD Total							108,432.61

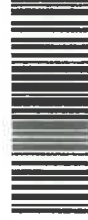
DNDLS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS	PRI1508989				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 15932

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

270311	Martell VSOP Red Barrel(12x750ml 40%	12	CS	1
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS	20
				21

Picked By: Sipho

Checked By: Breedy

2024/09/17 13:55:10

1/1

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PR11508989

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/09/2024 02:09	270311	Martell VSOP Red Barrel12x750ml 40%	12	CS	1	1	0
17/09/2024 02:09	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CS	20	20	0

21.00 21.00 0.00