



**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:** 2024-09-20

**Customer PO:**

Damian

**Currency:** ZAR

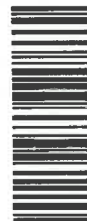
**Payment Term:**

15 Days from  
statement 1.0%

| Item number            | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|------------------------|----------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 300102                 | Luc Belaire Luxe 6x750ml 12.5% 22.4333 | CA  | 5.00 | 440.82             | -22.43   | 1,882.74 | 12,551.60    |
| 270501                 | Martell VS 12x750ml 40% 47.4333        | CA  | 2.00 | 414.75             | -47.43   | 1,322.33 | 8,815.53     |
| <b>Total VAT</b>       |                                        |     |      |                    |          | 3,205.07 | 24,572.20    |
| <b>COD Total</b>       |                                        |     |      |                    |          |          | 24,326.48    |
| <b>Total Including</b> |                                        |     |      |                    |          |          |              |

#### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Signature*  
*20/04/24*  
*DND-22*

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

| DBNNLIDIS  | PRI1509538        |          |      |       |           |
|------------|-------------------|----------|------|-------|-----------|
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |

Load ID: 16787

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

|        |                               |    |    |   |
|--------|-------------------------------|----|----|---|
| 300102 | Luc Belaire Luxe6x750ml 12.5% | 6  | CS | 5 |
| 270501 | Martell VS12x750ml 40%        | 12 | CS | 2 |
|        |                               |    |    | 7 |

Picked By: HAIS

Checked By: \_\_\_\_\_

2024/09/20 10:02:21

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

16787

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PR11509538

| Scanned          | St Code | St Desc                       | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|-------------------------------|----------|------|-----------|----------|----------|
| 20/09/2024 12:15 | 270501  | Martell VS12X750ml 40%        | 12       | CS   | 2         | 2        | 0        |
| 20/09/2024 12:15 | 300102  | Luc Belaire Luxe6x750ml 12.5% | 6        | CS   | 5         | 5        | 0        |

7.00

7.00

0.00