



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



Liquor Winners Durban
Signed:

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: 1509538
Date: 2024-09-20
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379374 SO
Liquor License: RG/0004068

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
Total VAT						3,205.07	24,572.20
Total Including							24,326.48
COD Total							24,326.48

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 20/09/24

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: HAASIE

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