



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: 467014973

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: 1510249
Date: 2024-09-25
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1380069 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-09-25

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
300101	Luc Belaire Rose 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,551.60
300108	Luc Belaire Luxe Rose Fan 6x750ml 26.7666	CA	5.00	521.73	-26.77	2,227.34	14,848.90
Total VAT						Total Including	
						17,179.34	131,708.24
COD Total							130,391.16

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

AJFE N
Q. Mathabane
25-9-2025
DANAL 6 ZM

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS	PRI1510249				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 17816

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

300108	Luc Belaire Luxe Rose Fan6x750ml	6	CS	5 ✓
300101	Luc Belaire Rose6x750ml 12.5%	6	CS	5 ✓
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS	20 ✓
				30 ✓

Picked By: <u>Picki</u>	Checked By: <u>Loaa</u>
2024/09/25 13:29:57	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

17816

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLET(S)

PRI1510249

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/09/2024 02:25	300101	Luc Belaire Rose6x750ml 12.5%	6	CS	5	5	0
25/09/2024 02:32	300108	Luc Belaire Luxe Rose Fan6x750ml	6	CS	5	5	0
25/09/2024 02:23	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CS	20	20	0
					30.00	30.00	0.00