



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 Returners Durban
Signed: DEB RAJFED

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: 1511988
Date: 2024-10-04
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381972 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-10-04

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
200202	Absolut Vodka Std 12x750ml 43% 40.1000	CA	22.00	248.73	-40.10	8,261.75	55,078.32
140400	Ballantine's Finest 12x750ml 43% 46.2666	CA	10.00	233.89	-46.27	3,377.22	22,514.81
Total VAT						11,638.97	Total Including
							89,232.10
						COD Total	88,339.78

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Signature
1. V. S. K. K.
09/10/24
PNDL 11 ZN

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PRI1511988

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 20930

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

200202 Absolut Vodka Std12x750ml 43%
140400 Ballantine`s Finest12x750ml 43%

12
12

CS
CS

22
10
32

Picked By: Thabane

Checked By: Sond

2024/10/04 11:17:33

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

20930

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETs

PR1511988

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/10/2024 01:17	140400	Ballantine's Finest12x750ml 43%	12	CS	10	10	0
04/10/2024 01:18	200202	Absolut Vodka Std12x750ml 43%	12	CS	22	22	0

32.00 32.00 0.00