



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 Runner's 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: 1515561
Date: 2024-10-17
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1384980 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-10-17
Customer PO:
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 87.5000	CA	10.00	584.54	-87.50	745.56	4,970.40
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 35.0000	CA	10.00	584.54	-35.00	824.31	5,495.40
162103	Malibu Pina Colada 5% 6x(4x300ml) 33.0000	CA	5.00	550.31	-33.00	387.98	2,586.55
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 33.0000	CA	5.00	550.31	-33.00	387.98	2,586.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 82.5000	CA	5.00	550.31	-82.50	350.86	2,339.05
200000	Absolut Lime 12x750ml 40% 40.1000	CA	2.00	248.73	-40.10	751.07	5,007.12
Total VAT						3,447.76	26,432.83
Total Including							26,432.83

Banking Details

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



Name:
Signature:
Date:

Name: Bandy Sany
Signature:
Date: 18/10/24

DUBLIN 11-22-



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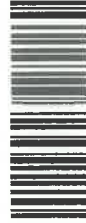
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Requested Date:	2024-10-17	Customer PO:	Damian	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							26,168.49

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	PRI1515561				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 24843

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

162100	Absolut Berry Vodka	6x(4x300ml)	6%	1	CS	10
162105	Absolut Cranberry Cosmo	6x(4x300ml)	6%	1	CS	10
200000	Absolut Lime	12x750ml	40%	12	CS	2
162103	Malibu Pina Colada	5%6x(4x300ml)		1	CS	5
162104	Malibu Pineapple Sunrise	6x(4x300ml)	5%	1	CS	5
162102	Malibu Strawberry Daiquiri	6x(4x300ml)	5%	1	CS	5
						37

Picked By: 4114

2024/10/17 16:46:05

Checked By: Don

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24843

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETTS

PR11515561

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 08:48	162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CS	10	10	0
18/10/2024 08:49	162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	1	CS	5	5	0
18/10/2024 08:49	162103	Malibu Pina Colada 5%6x(4x300ml)	1	CS	5	5	0
18/10/2024 08:49	162104	Malibu Pineapple Sunrises6x(4x300ml) 5%	1	CS	5	5	0
18/10/2024 08:48	162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	1	CS	10	10	0
18/10/2024 08:48	200000	Absolut Lime12x750ml 40%	12	CS	2	2	0
					37.00	37.00	0.00