

**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



Tax Invoice

Buyer: Ellicidor 52 (Pty) Ltd 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: 1548368
Date: 2025-04-04
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414363 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

~~150~~ 151013

Requested Date: 2025-04-03

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
141203	Beefeater Dry 12x750ml 44% 13.4333	CA	5.00 ✓	256.03	-13.43	2,183.37	14,555.80
141930	Malfy Con Arancia 6x750ml 43% 12.7666	CA	2.00 ✓	349.63	-12.77	606.35	4,042.36
161104	Inverroche Gin Amber 6x750ml 43% 14.6000	CA	10.00 x N/S	399.63	-14.60	3,465.27	23,101.80
270501	Martell VS 12x750ml 40% 21.1833	CA	10.00 ✓	414.75	-21.18	7,084.20	47,228.00
600101	Wyborowa Vodka 12x750ml 43% 7.0166	CA	2.00 ✓	159.46	-7.02	548.80	3,658.64

Total VAT 13,887.99 **Total Including** 106,474.59

COD Total 105,409.85

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Tail N
[Signature]
4/4/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1548368

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 70361

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

141203	Beefeater Dry12x750ml 44%	12	CS			5
161104	Inverroche Gin Amber6x750ml 43%	6	CS	<i>ISSUE NO ST. PERNOD</i>		10
141930	Malfy Con Arancia6x750ml 43%	6	CS			2
270501	Martell VS12x750ml 40%	12	CS			10
600101	Wyborowa Vodka12x750ml 43%	12	CS			2
					29	

Picked By: _____

Checked By: *Jong*

2025/04/04 10:57:31

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70361 2025-04-04 11:34:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Jonathan

Reason for Credit: Cancelled by Principal

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: 22177

Doc. Date: 2025-04-04 **Doc. Ref:** PRI1548368 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 106475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: PRI1548363 (1 Product Type) 10

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 216478
Date - 2025/04/04
Customer - 22177
Brn/Plt - KZND
Related P.O. -
Order Nbr - 151013 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4860252859

Shipping Terms: 100 High

Request Date
2025/04/04

Customer P.O.
Damian

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-10.00	385.0300	EA	-0	-45.00	-0.1235	-85.50	-23,101.80
					-10.00	385.0300		-0	-45.00	-0.1235	-85.50	-23,101.80
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-3,465.27	Total Order	-26,567.07

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/04 13:10:16
UserID: MBELED
R56SA001 ZA43000014