



**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: 4570144973

Buyer:
Elicidor 52 cc v/a
27 Aberdare Drive
Phoenix Industrial Park
Phoenix 4051

Consignee:
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Phoenix 4051



Requested Date:
2024-10-10

Customer PO:
Peak Season 2024

Buyer's VAT:
4860252859

Doc No: 1514332
Date: 2024-10-14
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1383343 SO
Liquor License: RG/0004068

Currency:
ZAR

Payment Term:
15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.5778	CA	20.00	425.79	-15.58	14,767.64	98,450.93
101200	Jameson Whiskey Standard 24x200ml 43% 3.1156	CA	16.12	85.16	-3.12	4,762.68	31,751.18
101475	Jameson Whiskey Standard 12x375ml 43% 5.8417	CA	100.00	159.67	-5.84	27,689.09	184,593.96
101253	Jameson Select Reserve 12x750ml 43% 14.6833	CA	280.00	449.88	-14.68	219,339.14	1,462,260.91
101456	Jameson Triple Triple 12x750ml 43% 40.1000	CA	56.00	382.10	-27.10	35,783.95	238,559.66
200202	Absolut Vodka Std 12x750ml 43% 46.2666	CA	110.00	248.73	-40.10	41,308.74	275,391.60
140400	Ballantine's Finest 12x750ml 43% 12.1000	CA	150.00	233.89	-46.27	50,658.32	337,722.12
148103	Kahlua Liqueur 12x750ml 16% 12.1000	CA	10.00	235.65	-12.10	4,023.90	26,826.00

Bank:
Citibank ZAR
*****6023
SOUTH AFRICA

Received by:
Date: 15/10/24
Sign: [Signature]
NASH

Name:
Signature:
Date: 15/10/24
NASH

Received in good order on behalf of customer
26,826.00

Signed: DEBRILLES DYE



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: 1994/00426/07
Vat No: 4670144973



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

Handwritten signature: HAWES

Buyer's VAT: 4860252859

Doc No: 1514332
Date: 2024-10-14
Customer: 2217
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1383343 SO
Liquor License: RG/0004068

Requested Date: 2024-10-10

Customer PO:

Peak Season 2024

Currency:

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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Maify Con Arancia 6x750ml 43% 12.7666	CA	3.00	349.62	-12.77	909.50	6,063.36
146451	Malibu Coconut 6x750ml 21% 9.9333	CA	20.00	158.43	-9.93	2,672.94	17,819.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	72.00	760.17	-34.10	47,049.34	313,662.24
250531	Olmecca Reposado 12x750ml 35% 36.0166	CA	55.00	246.45	-36.02	20,832.91	138,886.04
250230	Olmecca Silver 12 X 750ml 43% 36.0166	CA	55.00	246.45	-36.02	20,832.91	138,886.04
160401	The Glenlivet 12YO 12x750ml 43% 47.0999	CA	20.00	548.21	-47.10	18,039.96	120,266.42
600101	Wyborowa Vodka 12x750ml 43% 6.6833	CA	5.00	152.21	-6.68	1,309.74	8,731.60
Total VAT						509,980.76	3,909,852.41
Total Including							3,870,753.88

Banking Details

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

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *MASH*

Date: 15/10/24

Sign:

Checked by:



Name:

Signature:

Date:

Handwritten signature: MASH
15/10/24

Received in good order on behalf of customer



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South Africa**

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Reg No: 1594/00426/07
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Tax Invoice

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Phoenix Industrial Park
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Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1383343 SO
Liquor License: RG/0004068

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	NASH
Date :	15/10/24
Sign :	
Checked by :	

*Memo JMA
all cell
Hru 92255
Liquor Revenue
15/10/2024*

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

NASH

15/10/24