

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: Ellucidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Buyer's VAT: 4860252859

Requested Date: 2023-10-23

Customer PO: Damain

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1452279
Date: 2023-10-24
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326976 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	2.00	440.82	-22.43	753.10	5,020.64
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	2.00	399.63	-14.52	693.20	4,621.36
101550	Jameson Standard 1000ml 12x1000ml 22.8000	CA	5.00	425.79	-22.80	3,626.91	24,179.40
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	10.00	159.67	-5.84	2,768.91	18,459.40
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	40.00	724.70	-34.10	24,861.60	165,744.00
Total VAT						34,436.73	264,014.93
Total including							

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

David B Zai



Vat No: 4670144973

Buyer: Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee: Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Buyer's VAT: 4860252859

Requested Date: 2023-10-23

Customer PO:

Damain

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1452279

Date: 2023-10-24

Customer: 22177

Branch / Plant: KZND

Warehouse LI: Ref : 1725

Order No: 1326976 SC

Liquor License: RG/0004068

Tax Invoice



Banking Details

Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No: *****7386

*****7386

Branch 632005

632005



Name: _____

Signature:

Date:

Page 2 of 2

12/25/21
K22
2-4-10-13

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNLIDIS

PR11452279

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9176134

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

161104	Inverroche Gin Amber6x750ml 43%	6	CA	5
161100	Inverroche Gin Classic6x750ml 43%	6	CA	2
101550	Jameson Standard 1000ml12x1000ml	12	CA	5
101475	Jameson Standard 375ml12x375ml 43%	12	CA	10
300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	2
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	40
				64

Picked By:

Norman

Checked By:

Sandra

2023/10/24 13:51:27

14:37

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9176134

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1452279

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/10/2023 02:30	101475	Jameson Standard 375ml12x375ml 43%	12	CA	10	10	0
24/10/2023 02:30	101550	Jameson Standard 1000ml12x1000ml	12	CA	5	5	0
24/10/2023 02:29	161100	Inverroche Gin Classic6x750ml 43%	6	CA	2	2	0
24/10/2023 02:31	161104	Inverroche Gin Amber6x750ml 43%	6	CA	5	5	0
24/10/2023 02:29	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	2	2	0
24/10/2023 02:31	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	40	40	0
					64.00	64.00	0.00