



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 cc l/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: 2023-10-16

Customer PO: Andrew

Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1450897
Date: 2023-10-18
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1325732 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 12.7666	CA	2.00	241.42	-12.77	823.15	5,487.68
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 52.3500	CA	1.00	1,484.77	-52.35	644.59	4,297.26
160401	The Glenlivet 12YO 12X750ml 43% 26.6000	CA	10.00	533.28	-26.60	9,120.24	60,801.60
440701	Havana Club 3YO 12X750ml 43% 11.0166	CA	5.00	211.85	-11.02	1,807.50	12,050.00
101475	Jameson Standard 375ml 12X375ml 43% 5.8417	CA	20.00	159.67	-5.84	5,537.82	36,918.79
101252	Jameson Select Reserve 12X750ml 43% 13.7666	CA	70.00	420.31	-13.77	51,224.47	341,496.46
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	8.00	221.03	-11.35	3,019.39	20,129.28
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	80.00	724.70	-34.10	49,723.20	331,488.00

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

18/10/2023

20231018



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250531 Olmeca Reposado 12x750ml 35% 10.1000

CA

22.00

239.15

-10.10

9,070.38

60,469.20

Total VAT

1,004,109.01

COD Total

994,067.90

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
18/10/2023
PW0632N

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

DBNNLIDIS

PR11450897

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9174556

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

200702	Absolut Vodka Raspberri12x750ml 38%	12	CA	2 ✓
440701	Havana Club 3YO12x750ml 43%	12	CA	5 ✓
101292	Jameson 18YO 3X750ml 46%3X750ml 46%	3	CA	1 ✓
101252	Jameson Select Reserve12x750ml 43%	12	CA	70 ✓
101475	Jameson Standard 375ml12x375ml 43%	12	CA	20 ✓
148103	Kahlua 16%12x750ml 16%	12	CA	8 ✓
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	80 ✓
250531	Olmeca Reposado12x750ml 35%	12	CA	22 ✓
160401	The Glenlivet 12YO12X750ml 43%	12	CA	10 ✓
218				

Picked By:

Nokum

Checked By:

Sanjiv

2023/10/18 11:26:47

11:57

1/1