



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

Doc No: 1449074
Date: 2023-10-09
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1324718 SO
Liquor License: RG/0004068

Requested Date: 2023-10-09

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
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.8500	CA	10.00	875.60	-43.85	7,485.75	49,905.00
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	5.00	399.63	-14.52	1,733.01	11,553.40
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.3467	CA	5.00	255.48	-9.35	1,846.00	12,306.67
Total VAT						13,674.59	104,838.45
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Phisoa
Signature: [Signature]
Date: 2023-10-23

Phisoa, 2023



Vat No: 4670144973



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Liquor License: RG/0004068

Dittc BZ

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9172131

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1449074

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/10/2023 10:08	101831	Jameson Standard 50ml10x(12x50ml) 43%	10	CA	5	5	0
10/10/2023 10:08	160550	The Glenlivet 15 YO French Oak6x750ml 43%	6	CA	10	10	0
10/10/2023 10:08	161100	Inverroche Gin Classic6x750ml 43%	6	CA	5	5	0
10/10/2023 10:08	161104	Inverroche Gin Amber6x750ml 43%	6	CA	5	5	0
10/10/2023 10:07	162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CA	5	5	0
10/10/2023 10:07	162101	Absolut Passionfruit Martini6x(4x300ml) 6%	1	CA	5	5	0
					35.00	35.00	0.00

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

DBNNLIDIS

PR11449074

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9172131

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CA	5
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	1	CA	5
161104	Inverroche Gin Amber6x750ml 43%	6	CA	5
161100	Inverroche Gin Classic6x750ml 43%	6	CA	5
101831	Jameson Standard 50ml10x(12x50ml) 43%	10	CA	5
160550	The Glenlivet 15 YO French Oak6x750ml 43%	6	CA	10

35

Picked By: Nokeman

Checked By: Sibusiso