



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

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: 2024-07-01

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
101550	Jameson Whiskey Standard 12x1000ml 15.5778	/CA	5.00	425.79	-15.58	3,691.91	24,612.73
101200	Jameson Whiskey Standard 24x200ml 43% 3.1156	/CA	20.00	85.16	-3.12	5,907.20	39,381.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.8417	/CA	20.00	159.67	-5.84	5,537.82	36,918.79
146451	Malibu Coconut 6x750ml 21% 9.9333	/CA	10.00	158.43	-9.93	1,336.47	8,909.80
250230	Olmeca Silver 12 X 750ml 43% 10.4333	/CA	22.00	246.45	-10.43	9,346.26	62,308.41
250735	AVIÓN SILVER 6x750ml 43% 27.9333	/CA	2.00	638.44	-27.93	1,098.91	7,326.08
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	/CA	5.00	440.82	-22.43	1,882.74	12,551.60

Banking Details

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



Tax Invoice

Doc No: 1496658
Date: 2024-07-02
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1367038 SO
Liquor License: RG/0004068

Received In good order on behalf of customer

Name:
Signature:
Date:

Signature
22/07/24

SX 735-66



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Item number	Description
149101	Red Heart Rum 12x750ml 5.6000

UoM
CA

Qty Unit Selling Price
5.00 173.74

Discount	VAT	Total Amount
-5.60	1,513.26	10,088.40

Total VAT	32,497.94	Total Including	249,150.86
COD Total			246,659.34



Tax Invoice

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Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1367038 SO
Liquor License: RG/0004068

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11496658

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 92227546

Pernod Ricard South Africa

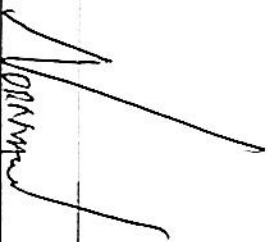
DBN NORTH LIQUOR DISTRIBUTORS

CA

250735	AVIÖN SILVER6x750ml 43%	6	CA	2
141203	Beefeater Dry12x750ml 44%	12	CA	5
101550	Jameson Whiskey Standard12x1000ml	12	CA	5
101475	Jameson Whiskey Standard12x375ml 43%	12	CA	20
101200	Jameson Whiskey Standard24x200ml 43%	24	CA	20
300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	5
146451	Malibu Coconut6x750ml 21%	6	CA	10
250230	Olmecca Silver12 X 750ml 43%	12	CA	22
149101	Red Heart Rum12x750ml	12	CA	5

94

Picked By:



Checked By:


10:05

2024/07/02 15:55:44

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9227546

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1496658

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan TY	Variance
03/07/2024 09:54	101200	Jameson Whiskey Standard24x200ml 43%	24	CA	20	20	0
03/07/2024 09:55	101475	Jameson Whiskey Standard12x375ml 43%	12	CA	20	20	0
03/07/2024 09:53	101550	Jameson Whiskey Standard12x1000ml	12	CA	5	5	0
03/07/2024 09:52	141203	Beefeater Dry12x750ml 44%	12	CA	5	5	0
03/07/2024 09:54	146451	Malibu Coconut6x750ml 21%	6	CA	10	10	0
03/07/2024 09:53	149101	Red Heart Rum12x750ml	12	CA	5	5	0
03/07/2024 09:53	250230	Olmeca Silver12 X 750ml 43%	12	CA	22	22	0
03/07/2024 09:52	250735	AVIÓN SILVER6x750ml 43%	6	CA	2	2	0
03/07/2024 09:52	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	5	5	0
					94.00	94.00	0.00