



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: Ellicidior 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: 2023-09-18

Customer PO: 18.09.2023

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1445421
Date: 2023-09-19
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1321348 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	420.00	319.35	-17.10		

Total VAT	228,501.00	Total Including	1,523,340.00
COD Total	228,501.00		1,751,841.00
			1,734,322.59

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

AVERA
am
19-9-2023
Duo c 6-24

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNLIDIS

PR1445421

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9167720

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

101500	Jameson Standard 750ml12x750ml 43%	12	CA		420
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420

Picked By: Nobelman

Checked By: Saville

2023/09/19 11:37:38

11:54

1/1

9167720

LRSA VARIANCE REPORT FOR SINGLE INVOICE

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PR11445421

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
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19/09/2023 11:46	101500	Jameson Standard 750ml12x750ml 43%	12	CA	420	420	0
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420.00	420.00	0.00
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