

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: Ellidior 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: 2024-03-19

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice

Doc No: 1479552
Date: 2024-03-19
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1350767 SO
Liquor License: RG/0004068



Liquor Runners Durban
Signed: DEBRIEFED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,551.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	60.00	760.17	-34.10	39,207.78	261,385.20
250331	Olmecca Reposado 12x750ml 35% 10.4333	CA	10.00	246.45	-10.43	4,248.30	28,322.00
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 26.7666	CA	3.00	521.73	-26.77	1,336.40	8,909.34
Total VAT						46,675.22	357,843.36
COD Total							354,264.93
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

ITULIAN
20/03/2024
DVD 32M

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

DBNNLIDIS

PR11479552

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9208235

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	5
300106	Luc Belaire Rose Fantome6x750ml 12.5%	6	CA	3
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	60
250531	Olmeca Reposado12x750ml 35%	12	CA	10

78

Picked By:

Norm

Checked By:

2024/03/19 17:44:52

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9208235

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1479552

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/03/2024 10:23	250531	Olmecca Reposado12x750ml 35%	12	CA	10		0
20/03/2024 10:22	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	5	5	0
20/03/2024 10:22	300106	Luc Belaire Rose Fantome6x750ml 12.5%	6	CA	3	3	0
20/03/2024 10:24	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	60	60	0
					78.00	78.00	0.00