



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 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: 2023-10-02

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1448150
Date: 2023-10-04
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323577 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 12.7666	CA	2.00	241.42	-12.77	823.15	5,487.68
200007	Absolut Watermelon 12x750ml 38% 12.7666	CA	2.00	241.42	-12.77	823.15	5,487.68
250735	AVIÖN SILVER 6x750ml 43% 27.9333	CA	1.00	607.03	-27.93	521.19	3,474.58
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	10.00	399.63	-14.52	3,466.02	23,106.80
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	3.00	399.63	-14.52	1,039.81	6,932.04
101550	Jameson Standard 1000ml 12x1000ml 22.8000	CA	20.00	425.79	-22.80	14,507.64	96,717.60
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	30.00	159.67	-5.84	8,306.73	55,378.19

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

ITALIAN
04/10/2023
DNDL32N



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Requested Date: 2023-10-02

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
101450	Jameson Caskmates 12x750ml 43% 12.1833	CA	3.00	348.28	-12.18	1,814.92	12,099.48
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	3.00	221.03	-11.35	1,132.27	7,548.48
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 12.5166	CA	5.00	342.71	-12.52	1,485.87	9,905.80
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.5166	CA	5.00	342.71	-12.52	1,485.87	9,905.80
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.8500	CA	10.00	158.43	-9.85	1,337.22	8,914.80
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 10.1000	CA	33.00	239.15	-10.10	13,605.57	90,703.80
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Talman
04/10/2023
DND6324



Pernod Ricard South Africa

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Rosehill 4051

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Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
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Date: 2023-10-04
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Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323577 SO
Liquor License: RG/0004068

Requested Date: 2023-10-02

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
						109,059.63	836,123.82
						COD Total	827,762.57

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Italian
04/10/2023
AN 26322

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

DBNNLIDIS

PR11448150

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9170902

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

250735	AVIÖN SILVER6x750ml 43%	6	CA		1
200000	Absolut Lime12x750ml 40%	12	CA		2
200007	Absolut Watermelon12x750ml 38%	12	CA		2
161104	Inverroche Gin Amber6x750ml 43%	6	CA		10
161100	Inverroche Gin Classic6x750ml 43%	6	CA		3
101450	Jameson Caskmates12x750ml 43%	12	CA		3
101252	Jameson Select Reserve12x750ml 43%	12	CA		70
101550	Jameson Standard 1000ml12x1000ml	12	CA		20
101475	Jameson Standard 375ml12x375ml 43%	12	CA		30
148103	Kahlua 16%12x750ml 16%	12	CA		3
141930	Malfy Con Arancia 43% 6x750mlMalfy Con Arancia 43% 6x750	6	CA		5
141932	Malfy Gin Rosa 43% 6x750mlMalfy Gin Rosa 43% 6x750ml	6	CA		5
146451	Malibu Coconut 6x750ml6x750ml 21%	6	CA		10
250230	OLM SILVER 12X75CL 43° ZA NIOLM SILVER 12X75CL 43° ZA NI	12	CA		33
160550	The Glenlivet 15 YO French Oak6x750ml 43%	6	CA		10

Picked By: Nolman

Checked By: Boonville

2023/10/04 14:32:58

17:09

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11448150

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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207

Picked By: _____

Checked By: _____

2023/10/04 14:32:58