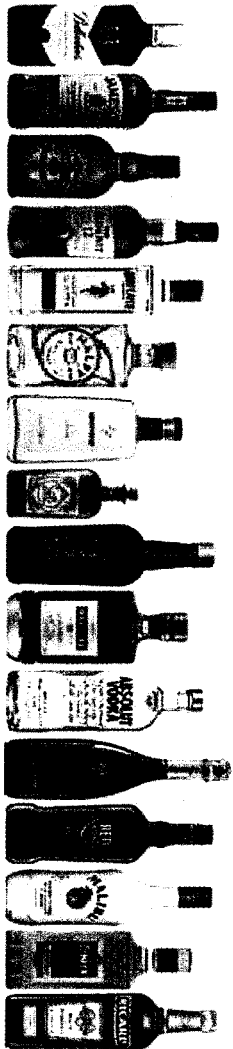




Pernod Ricard
South Africa

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: 2023-08-31

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1442551
Date: 2023-08-31
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318244 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----	-------

500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	40.00	724.70	-34.10	24,861.60	165
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Total VAT	24,861.60	Total Includin	190
COD Total			188

Banking Details

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

Received in good order on behalf of customer

Name: Talwan
Signature: [Signature]
Date: 01/09/2023

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

DBNNLIDIS

PR1144

Stock Code

Stock Description

Packsize

Unit

Batch

Units

Load ID: 9164378

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

500304

Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%

6

CA

Picked By:

Norman

Checked By:

JOHAN

2023/08/31 16:43:21

LRSÁ VARIANCE REPORT FOR SINGLE INVOICE

9164378

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1442551

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/09/2023 09:40	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	40	40	0
					40.00	40.00	0.00

Variance Report for IB