



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: Ellicitor 52 cc /s
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

Doc No: 1481846
Date: 2024-04-02
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1353066 SO
Liquor License: RG/0004068

Requested Date: 2024-04-02

Customer PO:

Damian

Currency:

ZAR

Payment Term:

15 Day: from
Statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 13.1000	CA	110.00	248.73	-13.10	46,654.74	311,031.60
141600	Beehiveater Blood Orange 6x750ml 6x750ml 37.5% 13.4333	CA	2.00	256.03	-13.43	436.67	2,911.16
161104	Inverroche Gin Amber 6x750ml 43% 14.6000	CA	10.00	399.63	-14.60	3,465.27	23,101.80
161100	Inverroche Gin Classic 6x750ml 43% 14.6000	CA	10.00	399.63	-14.60	3,465.27	23,101.80
500304	Mumm Olympe Demi Sec (NO 58C) 6x750ml 12.5% 34.1000	CA	40.00	760.17	-34.10	26,138.52	174,256.80
250331	Olmecca Reposado 12x750ml 35% 10.4333	CA	22.00	246.45	-10.43	9,346.26	62,308.41
250230	Olmecca Silver 12 X 750ml 43% 10.4333	CA	22.00	246.45	-10.43	9,346.26	62,308.41
Total VAT						9,346.26	62,308.41
Total Including							62,308.41

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Michael W
05-04-24
PNM-9



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Currency:

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statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

98,852.99

757,872.98

COD Total

750,294.25

Tax Invoice



Doc No:

1481846

Date:

2024-04-02

Customer:

22177

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1353066 SO

Liquor License:

RG/0004068

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PRI1481846

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9210616

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

200202	✓ Absolut Vodka Std12x750ml 43%	12	CA	110
141600	✓ Beefeater Blood Orange 6x750ml6x750ml 37.5%	6	CA	2
161104	✓ Inverroche Gin Amber6x750ml 43%	6	CA	10
161100	✓ Inverroche Gin Classic6x750ml 43%	6	CA	10
500304	✓ Mum Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	40
250531	✓ Olmeca Reposado12x750ml 35%	12	CA	22
250230	✓ Olmeca Silver12 X 750ml 43%	12	CA	22

216

Picked By: M. M. M.

Checked By: M. M. M.

2024/04/02 17:30:23

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9210616

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1481846

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan TY	Variance
04/04/2024 08:36	141600	Beefeater Blood Orange 6x750ml 37	6	CA	2		0
04/04/2024 08:37	161100	Inverroche Gin Classic 6x750ml 43%	6	CA	10	10	0
04/04/2024 08:36	161104	Inverroche Gin Amber 6x750ml 43%	6	CA	0	10	0
04/04/2024 08:36	200202	Absolut Vodka Std 12x750ml 43%	12	CA	110	110	0
04/04/2024 08:36	250230	Olmecca Silver 12 X 750ml 43%	12	CA	22	22	0
04/04/2024 08:38	250531	Olmecca Reposado 12x750ml 35%	12	CA	22	22	0
04/04/2024 08:37	500304	Mumm Olympe Demi Sec (NO 5BC) 6x750ml 1	6	CA	40	40	0
					216.0	216.00	0.00