



**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: 2023-09-04

Customer PO: Chad

Currency: ZAR

Payment Term: 15 Days from statement 1

DATE: _____
TIME: _____

Doc No: 1442852
Date: 2023-09-04
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1318714 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	420.00	319.35	-17.10	228,501.00,	1,523.

Total VAT 228,501.00
COD Total 1,751.
Total Includin 1,734.

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Julmar
06/09/2023
DNDLSZN

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

DBNNLIDIS

PR1144

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9164891

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

101500

Jameson Standard 750ml 12x750ml 43%

12

CA

6P.

Picked By: _____

Checked By: _____

2023/09/04 17:17:36

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9164891

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1442852

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/09/2023 10:53	101500	Jameson Standard 750ml12x750ml 43%	12	CA	420	420	0
					420.00	420.00	0.00

Variance Report for IB