



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:
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

DEBRIEFED

DATE:

Buyer's VAT:

4860252859

TIME:

Requested Date:

2023-09-19

Customer PO:

Celeste

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160500

The Glenlivet 18YO 6x750ml 43% 108.0166

CA

1.00

1,566.11

-108.02

1,312.28

8,748.56

Total VAT

1,312.28

Total Including

10,060.84

COD Total

9,960.23

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Albert

Name:

Signature:

Date:

20/09/23

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

DBNNLIDIS

PR11445735

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9168008

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

160500 The Glenlivet 18YO6x750ml 43%

6

CA

1
1

Picked By:

Nodman

Checked By:

Shusiso

2023/09/20 13:09:21

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9168008

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1445735

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/09/2023 01:48	160500	The Glenlivet 18YO6x750ml 43%	6	CA	1	1	0
					1.00	1.00	0.00