

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: 4570144973



Tax Invoice

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

Doc No: 1486571
Date: 2024-04-30
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1356885 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-04-30

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from
Statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Vodka Lime 12x750ml 40% 13.1000	CA	1.00	248.73	-13.10	424.13	2,827.56
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.9333	CA	5.00	934.38	-43.93	4,007.01	26,713.40
101292	Jameson Whiskey 18YO 3x750ml 46% 80.1000	CA	1.00	1,598.43	-80.10	683.25	4,554.95
101200	Jameson Whiskey Standard 24x200ml 43% 3.1156	CA	15.00	85.16	-3.12	4,430.40	29,535.98
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 17.1000	CA	20.00	319.35	-17.10	10,881.00	72,540.00
148103	Kahlua 12x750ml 16% 12.1000	CA	3.00	235.65	-12.10	1,207.17	8,047.80
146451	Malibu Coconut 6x750ml 21% 9.9333	CA	10.00	158.43	-9.93	1,336.47	8,909.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	60.00	760.17	-34.10	39,207.78	261,385.20

Banking Details

Received in good order on behalf of customer

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



Name: GOODENOUGH
Signature: Matthew Dube 9-20
Date: 02/05/2024

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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07
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Tax Invoice

Buyer: Elivador 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

Doc No: 1486621
Date: 2024-04-30
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356885 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-04-30 Customer PO: Andrew Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						62,177.21	476,691.94
COD Total							471,925.03

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

PR11486621

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9216062

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

200000	Absolut Vodka Lime12x750ml 40%	12	CA ✓		1
101292	Jameson Whiskey 18YO3x750ml 46%	3	CA ✓		1
101500	Jameson Whiskey Standard 750ml12x750ml 43%	12	CA ✓		20
101200	Jameson Whiskey Standard24x200ml 43%	24	CA ✓		15
148103	Kahlua12x750ml 16%	12	CA ✓		3
146451	Malibu Coconut6x750ml 21%	6	CA ✓		10
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA ✓		60
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA ✓		5
					115

Picked By:

Notman

Checked By:

Weg

2024/05/02 08:09:36

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1486621

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
02/05/2024 04:27	101200	Jameson Whiskey Standard24x200ml 43%	24	CA	15	1	0
02/05/2024 04:26	101292	Jameson Whiskey 18YO3x750ml 46%	3	CA	1	1	0
02/05/2024 04:27	101500	Jameson Whiskey Standard 750ml12x750ml	12	CA	20	20	0
02/05/2024 04:27	146451	Malibu Coconut6x750ml 21%	6	CA	10	10	0
02/05/2024 04:27	148103	Kahlua12x750ml 16%	12	CA	2	3	0
02/05/2024 04:26	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	5	5	0
02/05/2024 04:26	200000	Absolut Vodka Lime12x750ml 40%	12	CA	1	1	0
02/05/2024 04:27	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	60	60	0
					115.00	115.00	0.00