



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Ref No: 1394700422/07
Vat No: 4670144973

Tax Invoice

Buyer: Ellicidor 52 cc l/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: 2023-09-12

Customer PO:

Damian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.1

Doc No: 1444149
Date: 2023-09-12
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1320064 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit/Selling Price	Discount	VAT	Total A
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	40.00	724.70	-34.10	24,861.60	165.7
250230	Olmeca Silver 12x750ml 43% 10.1000	CA	33.00	239.15	-10.10	13,605.57	90.7
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11.5
101252	Jameson Select Reserve 12x750ml 43% 13.7666	CA	70.00	420.31	-13.77	51,224.47	341.4
149101	Red Heart Rum 12x750ml 5.6000	CA	3.00	173.74	-5.60	907.96	6.1

Total VAT 92,332.61
Total including VAT 707.8
COD Total 700.8

Banking Details

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



Name: Telean
Signature: 13/09/2023
Date: DMP/522

Received in good order on behalf of customer.

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

DBNNLIDIS

PR1144

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9166293

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

Italian

13/09/2023

CA

DANDS 2nd

161100	Inverroche Gin Classic6x750ml 43%	6	CA
101252	Jameson Select Reserve12x750ml 43%	12	CA
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA
250230	Olmeca Silver12x750ml 43%	12	CA
149101	Red Heart Rum12x750ml	12	CA

Picked By:

Volkmann

Checked By:

Maceo

2023/09/12 11:55:31