

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: 1994/00426/07
Vat No: 4670144973

Buyer: Ellidior 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: 2024-02-07

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



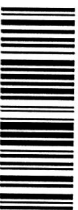
Signed: 
Liquor Return Durban
DEBURRED

Doc No: 1472340
Date: 2024-02-07
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1344704 SO
Liquor License: RG/0004063

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.8500	CA	20.00	875.60	-43.85	14,971.50	99,810.00
152201	Chivas 18YO 6x750ml 43% 28.6000	CA	1.00	949.31	-28.60	828.64	5,524.26
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	15.00	399.63	-14.52	5,199.03	34,660.21
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	15.00	399.63	-14.52	5,199.03	34,660.21
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.8500	CA	10.00	158.43	-9.85	1,337.22	8,914.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	724.70	-34.10	18,646.20	124,308.00
149101	Red Heart Rum 12x750ml 5.6000	CA	5.00	173.74	-5.60	1,513.26	10,088.40
600101	Wyborowa Vodka 12x750ml 43% 6.3500	CA	4.50	144.88	-6.35	1,122.09	7,480.62

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Durbin & Zulu



Tax Invoice

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No:	1472340
Date:	2024-02-07
Customer:	22177
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1344704 SO
Liquor License:	RG/0004068

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							Total Including
						48,816.97	374,263.48
						COD Total	370,520.84

Received in good order on behalf of customer



1872-24

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

DBNNLIDIS

PR11472340

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9201088

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

152201	Chivas 18YO6x750ml 43%	6	CA ✓		1 ✓
161104	Inverroche Gin Amber6x750ml 43%	6	CA ✓		15 ✓
161100	Inverroche Gin Classic6x750ml 43%	6	CA ✓		15 ✓
146451	Malibu Coconut 6X750ml6x750ml 21%	6	CA ✓		10 ✓
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA ✓		30 ✓
149101	Red Heart Rum12x750ml	12	CA ✓		5 ✓
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA ✓		20 ✓
600101	Wyborowa Vodka12x750ml 43%	12	CA ✓	446 units	4.5 ✓
					101

Picked By: Thembu

2024/02/07 16:43:53

Checked By: Daniels
11:15

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1472340

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
08/02/2024 11:19	146451	Malibu Coconut 6X750ml6x750ml 21%	6	CA	10	0	0
08/02/2024 11:20	149101	Red Heart Rum12x750ml	12	CA	5	5	0
08/02/2024 11:19	152201	Chivas 18YO6x750ml 43%	6	CA	1	1	0
08/02/2024 11:19	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	20	20	0
08/02/2024 11:18	161100	Inverroche Gin Classic6x750ml 43%	6	CA	15	15	0
08/02/2024 11:18	161104	Inverroche Gin Amber6x750ml 43%	6	CA	15	15	0
08/02/2024 11:19	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	30	30	0
N/A	600101	Wyborowa Vodka12x750ml 43%	12	CA	4	0	4
					100.00	96.00	4.00