



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



Imported by Durban
DISTRIBUTED

Tax Invoice

Buyer:
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

Ref No: 1485026
Date: 2024-04-30
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1357039 SO
Liquor License: RG/0007068

Buyer's VAT: 4860252859

Requested Date: 2024-04-30

Customer PO: Chad

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 17.1000	CA	70.00	319.35	-17.10	38,083.50	253,890.00
Total VAT						38,083.50	291,973.50
COD Total							289,053.76

Banking Details

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



Received in good order on behalf of customer

Name: GOODGENDERH
Signature: DURBA 9-2N
Date: 02/05/2024

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

DBNNLIDIS

PR11486626

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9216063

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

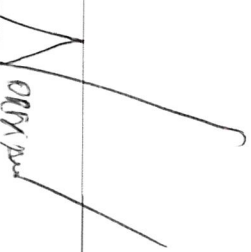
101500 Jameson Whiskey Standard 750ml12x750ml 43%

12

CA

70 —
70

Picked By:


01/05/2024

Checked By:



2024/05/02 08:11:20

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9216063

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1486626

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
02/05/2024 04:28	101500	Jameson Whiskey Standard 750ml12x750ml	12	CA	70		0
					70.00	70.00	0.00