



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



Tax Invoice

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: 2023-09-29

Customer PO:

Extended Terms 2023

Currency: ZAR

Payment Term: 15 Days from statement 10%

Doc No: 1447556
Date: 2023-09-29
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323253 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	980.00	319.35	-17.10	533,169.00	3,554,460.00
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6 BOTTLES TAKEN ON 03/10/2023 16:20.
8 BOTTLES OF J OF BOTTLES BROCKED 04/10/2023
W

Total VAT	533,169.00	Total Including	4,087,629.00
COD Total			4,046,752.71

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: *Ita Lwin*
Date: 07/10/2023
DND 32A

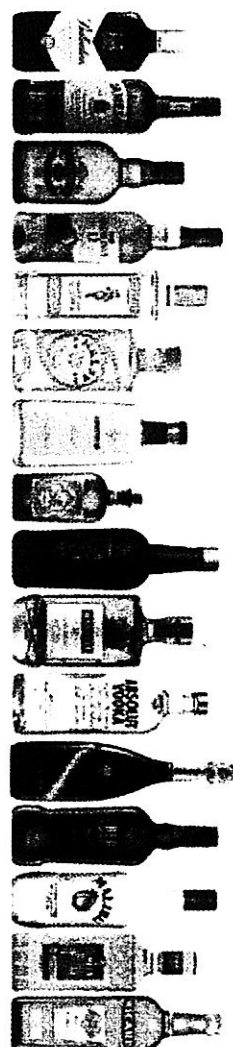


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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

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Tax Invoice

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Rosehill 4051

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

Buyer's VAT: 4860252859

Requested Date: 2023-09-29

Customer P.O.: Extended Terms 2023

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1447556
Date: 2023-09-29
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323253 SO
Liquor License: RG/0004068

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6 PALETS TAKEN 03/10/2023. 8 ✓ of 5.

Total VAT	533,169.00	Total Including	4,087,629.00
COD Total			4,046,752.71

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ITALIAN
03/10/2023
PAP (32N)

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

DBNNLIDIS

PR11447556

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9170138

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

101500 Jameson Standard 750ml12x750ml 43%

12

CA

1418

980

980

Picked By: _____

Checked By: _____

2023/10/02 10:01:08

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9170138

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1447556

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/10/2023 04:11	101500	Jameson Standard 750ml12x750ml 43%	12	CA	980	980	0
					980.00	980.00	0.00