

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: Ellicidor 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

Doc No: 1481297
Date: 2024-03-27
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1352281 SO
Liquor License: RG/0004068

Requested Date: 2024-03-27

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
250732	AVIÓN RESERVA 44 4x750ml 40% 138.1833	CA	1.00	3,038.73	-138.18	1,740.33	11,602.19
250734	AVIÓN CRISTALINO 4x750ml 40% 138.1833	CA	1.00	3,038.73	-138.18	1,740.33	11,602.19
250733	AVIÓN REPOSADO 6x750ml 40% 27.9333	CA	2.00	638.44	-27.93	1,098.91	7,326.08
250735	AVIÓN SILVER 6x750ml 43% 27.9333	CA	2.00	638.44	-27.93	1,098.91	7,326.08
148103	Kahlua 16% 12x750ml 16% 12.1000	CA	4.00	235.65	-12.10	1,609.56	10,730.40
250531	Olmecca Reposado 12x750ml 35% 10.4333	CA	22.00	246.45	-10.43	9,346.26	62,308.41
Total VAT						16,634.30	127,529.65
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Talca
28/03/2024
DND322



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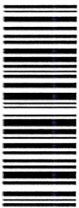
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							126,254.34

Banking Details

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



Received in good order on behalf of customer

Name: Telcel
Signature: 28/03/2024
Date: DND 324

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

DBNNLIDIS

PR11481297

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9209803

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

250734	AVIÓN CRISTALINO4x750ml 40%	4	CA	1
250733	AVIÓN REPOSADO6x750ml 40%	6	CA	2
250732	AVIÓN RESERVA 444x750ml 40%	4	CA	1
250735	AVIÓN SILVER6x750ml 43%	6	CA	2
148103	Kahlua 16%12x750ml 16%	12	CA	4
250531	Olmecca Reposado12x750ml 35%	12	CA	22
				32

Picked By: Northward

Checked By: Long

2024/03/27 13:04:27

08:24

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9209803

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1481297

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/03/2024 08:23	148103	Kahlua 16%12x750ml 16%	12	CA	4		0
28/03/2024 08:23	250531	Olmeca Reposado12x750ml 35%	12	CA	22	22	0
28/03/2024 08:23	250732	AVIÓN RESERVA 444x750ml 40%	4	CA	1	1	0
28/03/2024 08:22	250733	AVIÓN REPOSADO6x750ml 40%	6	CA	2	2	0
28/03/2024 08:22	250734	AVIÓN CRISTALINO4x750ml 40%	4	CA	1	1	0
28/03/2024 08:22	250735	AVIÓN SILVER6x750ml 43%	6	CA	2	2	0
					32.00	32.00	0.00