



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: Elliecor 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: 1457814
Date: 2023-11-20
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1332043 SO
Liquor License: RG/0004068

Requested Date: 2023-11-20

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
300101	Luc Belaire Rose 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,551.60
141932	Malfy Gin Rosa 6x750ml 43% 12.5166	CA	5.00	342.71	-12.52	1,485.87	9,905.80
141938	Malfy Gin Originale 43% 6x750ml 43% 12.5166	CA	3.00	342.71	-12.52	891.52	5,943.48

Total VAT 4,260.13
COD Total 32,661.01
Total Including 32,334.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

TEAN MABOS

22/11/23

ND - 525997

LRSA SINGLE PICK FOR COLLECTION ~~SPECIAL DELIVERY~~

DBNNLIDIS

PR11457814

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 9182819

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

300101	Luc Belaire Rose6x750ml 12.5%	6	CA	5
141938	Malfy Gin Originale 43%6X750ml 43%	6	CA	3
141932	Malfy Gin Rosa6x750ml 43%	6	CA	5

13

Picked By: Thabie

Checked By: Sub

2023/11/20 17:52:42

15.34

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9182819

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1457814

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/11/2023 03:28	141932	Malty Gin Rosae6x750ml 43%	6	CA	5	5	0
22/11/2023 03:28	141938	Malty Gin Originale 43%6X750ml 43%	6	CA	3	3	0
22/11/2023 03:28	300101	Luc Belaire Rose6x750ml 12.5%	6	CA	5	5	0
					13.00	13.00	0.00