



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: 1994/004216/07
Vat No: 4670144973

Buyer: Ellicidor S2 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: 2024-07-02

Customer PO:

Damian

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

500341

Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.9333

CA

3.00

734.86

-34.93

1,889.80

12,598.68

Total VAT

Total Including

1,889.80

14,488.48

COD Total

14,343.60

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Signature]
Date: 2/09/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11496659

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9227547

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

500341

Mumm Grand Cordon Rose in SBC6x750ml 12.5%

6

CA

3
3

Picked By:



Checked By:



2024/07/02 15:56:11

10:05

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9227547

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1496659

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
03/07/2024 09:51	500341	Mumm Grand Cordon Rose in SBC6x750ml 12	6	CA	3			0
					3.00	3.00		0.00