



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: Ellucidor 52 cc l/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Accutt Avenue
Rosehill 4051

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

Buyer's VAT: 4860252859

Requested Date: 2023-12-27

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1467247
Date: 2023-12-28
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339222 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.6000	CA	7.50	173.74	-5.60	2,269.89	15,132.60

Total VAT	2,269.89	Total Including	17,402.49
COD Total			17,228.47

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Itellian
29/12/2023
0000632005

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

DBNNLIDIS

PR11467247

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9193461

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

149101	Red Heart Rum12x750ml	12	CA		7.5
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8

Picked By: Normu

Checked By: Job

2023/12/29 07:57:21

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9193461

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1467247

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	149101	Red Heart Rum12x750ml	12	CA	7.5	0	7.5
					7.50	0.00	7.50