



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: 467044973



Tax Invoice

Buyer:
Eliudor 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

Doc No: 1485619
Date: 2024-04-30
Customer: 22177
Branch / Plant: KZND
Warehouse il: Ref: 1725
Order No: 1356579 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-04-29

Customer PO:

Andrew

Currency:

ZAR

Payment Term:

15 Days from
statement 1.1%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 37.4333	CA	2.00	638.44	-37.43	1,081.81	7,212.08
250230	Olmeca Silver 12x750ml 43% 18.1833	CA	55.00	246.45	-18.18	22,598.40	150,656.02
250531	Olmeca Reposado 12x750ml 35% 18.1833	CA	55.00	246.45	-18.18	22,598.40	150,656.02

Total VAT Total Including

46,278.61 354,802.74

COD Total 351,254.72

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Italein
0705/2024
P 00063224

DBNMLIDIS

Stock Code	Stock Description
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Packsize

Unit

Batch

Units QTY

Load ID: 9216060

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

250733	Avion Reposado6x750ml 40%	6	CA	2
250531	Olmecca Reposado12x750ml 35%	12	CA	55
250230	Olmecca Silver12x750ml 43%	12	CA	55

Picked By:

Y. O. Pittsford

Checked By:

2024/05/07 08:10:22

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9216060

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1486619

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07-05-2024 01:47	250230	Olmeca Silver12x750ml 43%	12	CA	55	55	0
07-05-2024 01:47	250531	Olmeca Reposado12x750ml 35%	12	CA	55	55	0
07-05-2024 01:53	250733	Avion Reposado6x750ml 40%	6	CA	2	2	0
					112.00	112.00	0.00