



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

Buyer: Ellidior 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4031

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

Buyer's VAT: 4860252859

Requested Date: 2024-02-21

Customer PO:

Dmian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 13.4333	CA	5.00	256.03	-13.43	2,183.37	14,555.80
141600	Beefeater Blood Orange 6x750ml 37.5% 13.4333	CA	2.00	256.03	-13.43	436.67	2,911.16
141401	Beefeater Pink 6x750ml 37.5% 13.4333	CA	3.00	256.03	-13.43	655.01	4,366.74
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
101550	Jameson Standard 12x1000ml 12x1000ml 22.8000	CA	5.00	425.79	-22.80	3,626.91	24,179.40
101200	Jameson Standard 200ml 24x200ml 43% 3.1156	CA	10.00	85.16	-3.12	2,953.60	19,690.66
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	10.00	159.67	-5.84	2,768.91	18,459.40
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	724.70	-34.10	18,646.20	124,308.00

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Tax Invoice



Doc No: 1474919
Date: 2024-02-21
Customer: 12177
Branch / Plant: KZND
Warehouse LI: Ref. 1725
Order No: 1346697 SO
Liquor License: RG/0004468

AVERU
a. Mathale
22-02-2024
DUDU & ZU



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Requested Date: 2024-02-21

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Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description
149101	Red Heart Rum 12x750ml 5.6000

UoM	Qty	Unit Selling Price
CA	5.00	173.74

Discount	VAT	Total Amount
-5.60	1,513.26	10,088.40
Total VAT		Total Including
36,249.95		277,916.31
COD Total		275,137.15

Tax Invoice



Doc No: 1474919
Date: 2024-02-21
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1346697 SO
Liquor License: RG/0004068

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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-a Mathabaly
22-02-2024
Dmian

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

DBNNLIDIS

PR11474919

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9203426

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

141600	Beefeater Blood Orange6x750ml 37.5%	6	CA	2✓
141203	Beefeater Dry 44%12x750ml 44%	12	CA	5✓
141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CA	3✓
161104	Inverroche Gin Amber6x750ml 43%	6	CA	10✓
101550	Jameson Standard 12x1000ml12x1000ml	12	CA	5✓
101200	Jameson Standard 200ml24X200ml 43%	24	CA	10✓
101475	Jameson Standard 375ml12x375ml 43%	12	CA	10✓
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	30✓
149101	Red Heart Rum12x750ml	12	CA	5✓
				80

Picked By: Thembu

Checked By: [Signature]

2024/02/22 08:21:22

10:50

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1474919

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/02/2024 10:47	101200	Jameson Standard 200ml24X20oml 43%	24	CA	10	10	0
22/02/2024 10:48	101475	Jameson Standard 375ml12x375ml 43%	12	CA	10	10	0
22/02/2024 10:47	101550	Jameson Standard 12x1000ml12x1000ml	12	CA	5	5	0
22/02/2024 10:49	141203	Beefeater Dry 44%12x750ml 44%	12	CA	5	5	0
22/02/2024 10:49	141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CA	2	3	0
22/02/2024 10:49	141600	Beefeater Blood Orange6x750ml 37.5%	6	CA	2	2	0
22/02/2024 10:48	149101	Red Heart Rum12x750ml	12	CA	5	5	0
22/02/2024 10:48	161104	Inverroche Gin Amber6x750ml 43%	6	CA	10	10	0
22/02/2024 10:49	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	30	30	0
					80.00	80.00	0.00