



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: Ellicidor 52 cc t/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: 2024-01-23

Customer PO: Damian

Currency: ZAR

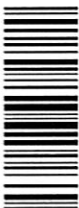
Payment Term: 15 Days from
statement 1.0%

Doc No: 1470360
Date: 2024-01-24
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1342720 SO
Liquor License: RG/0004068

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7666	CA	30.00	420.31	-13.77	21,953.34	146,355.62
148103	Kahlua 12x750ml 16% 11.3500	CA	2.00	221.03	-11.35	754.85	5,032.32
151000	Monkey 47 6x500ml 47% 27.0111	CA	1.00	547.23	-27.01	468.20	3,121.31
141930	Malfy Con Arancia 6x750ml 43% 12.5166	CA	1.00	342.71	-12.52	297.17	1,981.16
141932	Malfy Gin Rosa 6x750ml 43% 12.5166	CA	1.00	342.71	-12.52	297.17	1,981.16
Total VAT						23,770.73	182,242.31
COD Total							180,419.89
Total Including							182,242.31

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

24/01/2024
DMDL10 201

PRI1470360

Units QTY

CA

101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	30
148103	Kahlua12x750ml 16%	12	CA	2
141930	Malfy Con Arancia6x750ml 43%	6	CA	1
141932	Malfy Gin Rosa6x750ml 43%	6	CA	1
151000	Monkey 476x500ml 47%	6	CA	1

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1/1

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1470360

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/01/2024 11:54	101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	30	30	0
24/01/2024 11:55	141930	Malfy Con Arancia6x750ml 43%	6	CA	1	1	0
24/01/2024 11:55	141932	Malfy Gin Rosa6x750ml 43%	6	CA	1	1	0
24/01/2024 11:54	148103	Kahlua12x750ml 16%	12	CA	2	2	0
24/01/2024 11:54	151000	Monkey 476x500ml 47%	6	CA	1	1	0
					35.00	35.00	0.00