

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



Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer: Ellicidor 52 cc l/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

Doc No: 1477834
Date: 2024-03-08
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1347900 SO
Liquor License: RG/0004068

Requested Date: 2024-02-28

Customer PO:

Pre-Price Increase 2024

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	50.00	724.70	-34.10	31,077.00	207,180.00

Total VAT 31,077.00
Total Including 238,257.00
COD Total 235,874.43

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
11/03/2024

DNDL 11-ZN

LRSA SINGLE PICK FOR **COLLECTION** / ~~SPICED BERRY~~

DBNNLIDIS

PRI1477834

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9206241

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

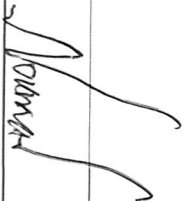
500304 Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%

6

CA

50
50

Picked By:



Checked By:



2024/03/08 16:03:19

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9206241

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1477834

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
11/03/2024 11:39	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	50			0
					50.00		50.00	0.00