



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
Signed: DEB
11/10/1 2024

Tax Invoice

Buyer: Ellicidor 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

Buyer's VAT: 4860252859

Requested Date: 2024-01-10

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1468711
Date: 2024-01-11
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341189 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 11.0166	CA	5.00	211.85	-11.02	1,807.50	12,050.00
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
148103	Kahlua 12x750ml 16% 11.3500	CA	5.00	221.03	-11.35	1,887.12	12,580.80
270311	Martell VSOP Red Barrel 12x750ml 40% 32.5166	CA	2.00	652.90	-32.52	2,233.38	14,889.20
101292	Jameson 18YO 3X750ml 46% 52.3500	CA	1.00	1,484.77	-52.35	644.59	4,297.26
Total VAT						8,305.60	63,676.26
COD Total							63,039.49
Total Including							4,297.26

Banking Details

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



Received in good order on behalf of customer

Name: Kcanan
Signature: [Signature]
Date: 11/10/1 2024

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

DBNNLIDIS

PR11468711

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9196024

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

440701	✓ Havana Club 3Y012x750ml 43%	12	CA	5
161100	✓ Inverroche Gin Classic6x750ml 43%	6	CA	5
101292	✓ Jameson 18Y03X750ml 46%	3	CA	1
148103	✓ Kahlua12x750ml 16%	12	CA	5
270311	✓ Martell VSOP Red Barrel12x750ml 40%	12	CA	2
				18

Picked By: _____

2024/01/11 13:11:45

Checked By: 1545

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9196024

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1468711

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
11/01/2024 03:24	101292	Jameson 18YO3X750ml 46%	3	CA	1		0
11/01/2024 03:23	148103	Kahlua12x750ml 16%	12	CA	5	5	0
11/01/2024 03:24	161100	Inverroche Gin Classic6x750ml 43%	6	CA	5	5	0
11/01/2024 03:25	270311	Martell VSOP Red Barrel12x750ml 40%	12	CA	2	2	0
11/01/2024 03:22	440701	Havana Club 3YO12x750ml 43%	12	CA	5	5	0
					18.00	18.00	0.00