



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: 1934/004226/07

Vat No: 4670144973

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: 2023-12-11

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1463217
Date: 2023-12-13
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336481 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberry 12x750ml 38% 12.7666	CA	5.00	241.42	-12.77	2,057.88	13,719.20
141930	Malfy Con Arancia 6x750ml 43% 12.5166	CA	5.00	342.71	-12.52	1,485.87	9,905.80
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,551.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.8500	CA	5.00	875.60	-43.85	3,742.88	24,952.50
440701	Havana Club 3YO 12x750ml 43% 11.0166	CA	2.25	211.85	-11.02	813.38	5,422.50
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
Total VAT						11,715.76	89,820.75
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

Vicki
13/12/23



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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Damian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

88,922.55

Tax Invoice



Doc No:

1463217

Date:

2023-12-13

Customer:

22177

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1336481 SO

Liquor License:

RG/0004068

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Viclor

Name:

Signature:

Date:

13/12/23

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9188746

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLET\$

PRI1463217

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/12/2023 10:06	141930	Malfy Con Arancia6x750ml 43%	6	CA	5	5	0
13/12/2023 10:06	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	5	5	0
13/12/2023 10:07	161100	Inverroche Gin Classic6x750ml 43%	6	CA	5	5	0
13/12/2023 10:06	200702	Absolut Vodka Raspberri12x750ml 38%	12	CA	5	5	0
13/12/2023 10:07	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	5	5	0
N/A	440701	Havana Club 3YO12x750ml 43%	12	CA	2	0	2
					27.00	25.00	2.00



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

DBNNLIDIS

PR11463217

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9188746

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

200702	Absolut Vodka Raspberri12x750ml 38%	12	CA		5 ✓
440701	Havana Club 3YO12x750ml 43%	12	CA	2 Cases 73 Bottles	2.25 ✓
161100	Inverroche Gin Classic6x750ml 43%	6	CA		5 ✓
300102	Luc Belaire Luxe6x750ml 12.5%	6	CA		5 ✓
141930	Malfy Con Arancia6x750ml 43%	6	CA		5 ✓
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA		5 ✓

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Picked By: Ming

Checked By: Shusis

2023/12/13 09:32:49

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