



**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: C J Robinson Liquor (Pty) Ltd

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Liquor Runners Durban

DEBRIEFED

DATE:

INVOICE:

Doc No: 1442858
Date: 2023-09-04
Customer: 12007
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1318733 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-09-04

Customer PO: 4542.100001

Currency: ZAR

Payment Term: EFT after deli

2.5%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	3.00	241.42	-9.08	1,254.62	8,
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	37.00	319.35	-16.67	20,158.71	134,
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	3.00	239.15	-9.67	1,239.21	8,

Total VAT 22,652.54
COD Total 173,
169,

Banking Details

Bank: ABISA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Guil Chumelo
06/09/2023



Pernod Ricard
South Africa

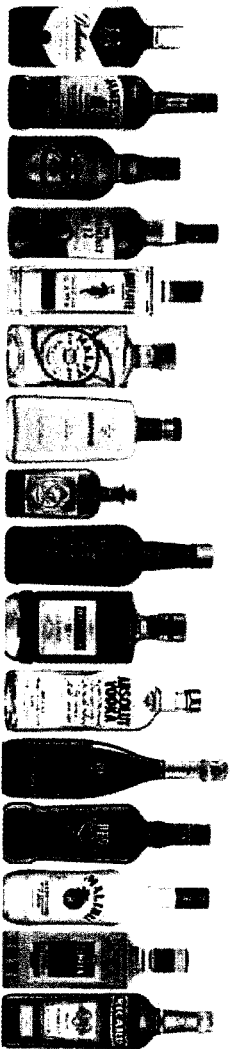
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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Ellieclor 52 cc v/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

Doc No:

1442889

Date:

2023-09-05

Customer:

22177

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1318847 SO

Liquor License:

RG/0004068

Buyer's VAT:

4860252859

Requested Date:

2023-09-05

Customer PO:

Andrew

Currenty:

ZAR

Payment Term:

15 Days from
statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
160401	The Glenlivet 12YO 12X750ml 43% 26.6000	CA	5.00	533.28	-26.60	4,560.12	30,
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 12.5166	CA	3.00	342.71	-12.52	891.52	5,
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.5166	CA	3.00	342.71	-12.52	891.52	5,
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	5.00	221.03	-11.35	1,887.12	12,
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 10.1000	CA	3.00	239.15	-10.10	1,236.87	8,

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

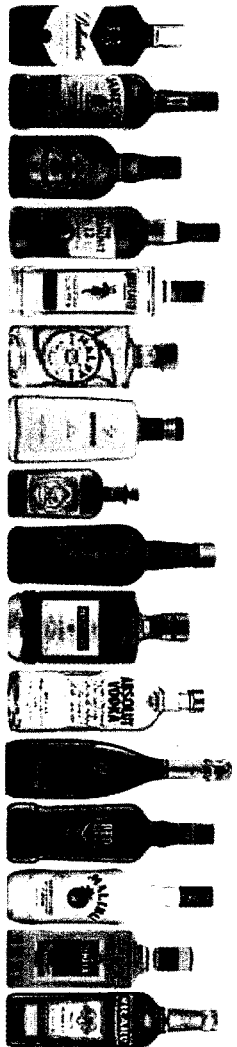
Signature:

Date:



Pernod Ricard
South Africa

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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 Acutt Avenue
Rosehill 4051

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

Doc No: 1442889
Date: 2023-09-05
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318847 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-09-05

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.4333	CA	5.00	256.03	-13.43	1,091.69	7
						Total VAT	109
						COD Total	108

Banking Details

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

Received in good order on behalf of customer

Name: Ita Lyan
Signature: 06/09/2023
Date: PROLSZN

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

DBNNLIDIS

PR1144

Stock Code

Stock Description

Packsize

Unit

Batch

Units

Load ID: 9164928

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

141401	✓ Beekeeper Pink 6x750ml 6x750ml 37.5%	6	CA
148103	✓ Kahlua 16% 12x750ml 16%	12	CA
300102	✓ Luc Belaire Luxe 6x750ml 12.5%	6	CA
300101	✓ Luc Belaire Rare Rose 6x750ml 12.5%	6	CA
141930	✓ Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750	6	CA
141932	✓ Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	6	CA
250451	✓ V&M CHOCOLATE 12x75CL 20% ZA 12x750ml 20%	12	CA
160401	✓ The Glenlivet 12YO 12x750ml 43%	12	CA

Picked By:

Vermand

Checked By:

1030

2023/09/05 11:13:57

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9164928

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1442889

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/09/2023 10:21	141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CA	5	5	0
06/09/2023 10:23	141930	Malfy Con Arancia 43% 6x750mlMalfy Con Ar	6	CA	3	3	0
06/09/2023 10:23	141932	Malfy Gin Rosa 43% 6x750mlMalfy Gin Rosa 4	6	CA	3	3	0
06/09/2023 10:22	148103	Kahlua 16%12x750ml 16%	12	CA	5	5	0
06/09/2023 10:24	160401	The Glenlivet 12YO12X750ml 43%	12	CA	5	5	0
06/09/2023 10:24	250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 2	12	CA	3	3	0
06/09/2023 10:23	300101	Luc Belaire Rare Rose6x750ml 12.5%	6	CA	5	5	0
06/09/2023 10:23	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	5	5	0
					34.00	34.00	0.00

Variance Report for