



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: Ellicidior 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: 2023-09-28

Customer PO:

Extended Terms 2023

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1447554
Date: 2023-09-29
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1323026 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 17.1000	CA	6.00	319.35	-17.10	3,264.30	21,762.00
140400	Ballantines Finest 12x750ml 43% 12.1000	CA	450.00	233.90	-12.10	179,658.00	1,197,720.00
200202	Absolut Vodka Std 12x750ml 43% 15.3499	CA	220.00	241.42	-15.35	89,523.76	596,825.06

Total VAT 272,446.06
COD Total 2,088,753.12
Total Including 2,067,865.59

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Resion
04 / 10 / 2023

NZ-5-22-2023

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9170136

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1447554

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/10/2023 11:11	101500	Jameson Standard 750ml12x750ml 43%	12	CA	6	6	0
04/10/2023 11:45	140400	Ballantines Finest12x750ml 43%	12	CA	450	450	0
04/10/2023 11:10	200202	Absolut Vodka Std12x750ml 43%	12	CA	220	220	0
					676.00	676.00	0.00