



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: 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: 1494363
Date: 2024-06-18
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1364419 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-06-18

Customer PO:

Damian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.1156	CA	10.00	85.16	-3.12	2,953.60	19,690.66
101475	Jameson Whiskey Standard 12x375ml 43% 5.8417	CA	30.00	159.67	-5.84	8,306.73	55,378.19
148103	Kahlua 12x750ml 16% 12.1000	CA	10.00	235.65	-12.10	4,023.90	26,826.00
600101	Wyborowa Vodka 12x750ml 43% 6.6833	CA	3.00	152.21	-6.68	785.84	5,238.96

Total VAT 16,070.07 Total Including 123,203.88
COD Total 121,971.84

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

D/NOL-7-220

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

DBNNLIDIS

PR11494363

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9224541

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

101475	Jameson Whiskey Standard12x375ml 43%	12	CA		30
101200	Jameson Whiskey Standard24x200ml 43%	24	CA		10
148103	Kahlua12x750ml 16%	12	CA		10
600101	Wyborowa Vodka12x750ml 43%	12	CA		3

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Picked By: S. H. H.

Checked By: Shobiso

2024/06/19 07:26:58

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9224541

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1494363

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan TY	Variance
19/06/2024 03:48	101200	Jameson Whiskey Standard24x200ml 43%	24	CA	10		0
19/06/2024 03:50	101475	Jameson Whiskey Standard12x375ml 43%	12	CA	30	30	0
19/06/2024 03:49	148103	Kahlua12x750ml 16%	12	CA	0	10	0
19/06/2024 03:49	600101	Wyborowa Vodka12x750ml 43%	12	CA	3	3	0
					53.00	53.00	0.00

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