



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: 4570144973



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: 2023-11-23

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Liquor Runners/Durban
DEBRIEFED
Signed: _____

Doc No: 1458785
Date: 2023-11-23
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333081 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.7666	CA	220.00	241.42	-12.77	90,546.75	603,644.98
140400	Ballantines Finest 12x750ml 43% 12.1000	CA	300.00	233.90	-12.10	119,772.00	798,480.00

Total VAT 210,318.75
Total Including 1,612,443.73
COD Total 1,596,319.29

Banking Details

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



Received in good order on behalf of customer

Name: N. Ndlovu
Signature: _____
Date: 24/11/2023

DADL 7 2023

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

DBNNLIDIS

PR11458785

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9183783

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

200202 Absolut Vodka Std12x750ml 43%
140400 Ballantines Finest12x750ml 43%

12 CA
12 CA

4P
4P

220
300
520

Picked By:

V. Dymov

Checked By:

B. A. V. 10/18

2023/11/23 16:53:06

8.27

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9183783

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1458785

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/11/2023 08:34	140400	Ballantines Finest12x750ml 43%	12	CA	300	300	0
24/11/2023 08:34	200202	Absolut Vodka Std12x750ml 43%	12	CA	220	220	0
					520.00	520.00	0.00

POD Separator Page

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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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Rosehill 4051

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

Buyer's VAT: 4860252859

Requested Date: 2023-11-23

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Liquor Runners Durban
DEBRIELED
Signed:

Doc No: 1458786
Date: 2023-11-23
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1333209 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	40.00	399.63	-14.52	13,864.08	92,427.22

Total VAT	13,864.08	Total Including	106,291.30
COD Total			105,228.39

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

24/11/2023
DNOE 721

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

DBNNLIDIS

PR11458786

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9183784

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

161104	Inverroche Gin Amber6x750ml 43%	6	CA		40 -
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40

Picked By: N. Okeke

Checked By: S. Smith

2023/11/23 16:53:20

8:27

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9183784

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1458786

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/11/2023 08:27	161104	Inverroche Gin Amber6x750ml 43%	6	CA	40	40.00	0
					40.00	40.00	0.00