



**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: Ellucidor 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: 2023-08-21

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days for statement

Doc No: 1440532
Date: 2023-08-21
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316146 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
200202	Absolut Vodka Std 12x750ml 43% 12.7666	CA	55.001	241.42	-12.77	22,636.69	156

Total VAT 22,636.69
Total Includi 17
COD Total 17

Banking Details

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

Received in good order on behalf of customer

Name: Ellucidor
Signature: [Signature]
Date: 22-08-2023

DND ZN

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9162052

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1440532

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/08/2023 08:55	200202	Absolut Vodka Std12x750ml 43%	12	CA	55	55	0
					55.00	55.00	0.00

Variance Report for IB

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

DBNNLIDIS

PRI144

Stock Code	Stock Description	Packsize	Unit	Batch	Units
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Load ID: 9162052

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

200202	Absolut Vodka Std12x750ml 43%	12	CA		
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Picked By: Adenard

Checked By: Sbusiso

2023/08/21 16:34:12