



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: 1974/004226/07
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: 1494615
Date: 2024-06-19
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1364590 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-06-19 **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
200007	Absolut Watermelon 12x750ml 38% 13.1000	CA	3.00	248.73	-13.10	1,272.40	8,482.68
Total VAT						1,272.40	9,755.08
COD Total							9,657.53

Banking Details

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



Received in good order on behalf of customer

Name: KALIN
Signature: [Signature]
Date: 19/06/24

Date 9-22

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11494615

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9224865

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

200007 Absolut Watermelon12x750ml 38%

12

CA

3

3

Picked By: _____

Checked By: Jason _____

2024/06/19 16:06:45

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9224865

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1494615

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
19/06/2024 04:12	200007	Absolut Watermelon12x750ml 38%	12	CA	3			0
					3.00	3.00		0.00