



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: 4570244973

Tax Invoice



Buyer: Ellididor 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: 2023-08-29

Customer P.O.: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1441943
Date: 2023-08-29
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1317778 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	22.00	241.42	-12.77	9,054.68	60,
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 13.5166	CA	1.00	261.27	-13.52	222.98	1,
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.4333	CA	3.00	256.03	-13.43	655.01	4,
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,
101550	Jameson Standard 1000ml 12x1000ml 15.5778	CA	5.00	425.79	-15.58	3,691.91	24,
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 12.5166	CA	3.00	342.71	-12.52	891.52	5,
250230	Olmecca Silver 12x750ml 43% 10.1000	CA	22.00	239.15	-10.10	9,070.38	60,

Banking Details

Received in good order on behalf of customer

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

Name: Italiara
Signature: 016916025
Date: 2023-08-29

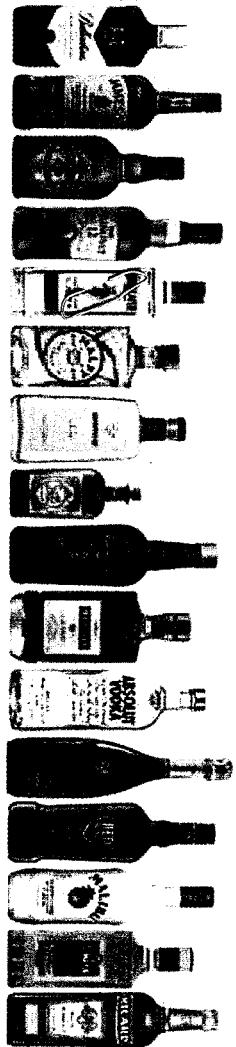


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Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101500	Jameson Standard 750ml 12x750ml 43% 11.6833	CA	140.00	319.35	-11.68	77,532.01	516,
101252	Jameson Select Reserve 12x750ml 43% 13.7666	CA	30.00	420.31	-13.77	21,953.34	146,
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,

Total VAT 128,270.86
COD Total 983,
Total including 973,

Banking Details

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

Received in good order on behalf of customer

Name: William
Signature: [Signature]
Date: 01/09/2023
WUCS 20

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

DBNNLIDIS

PR1144

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9163681

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

200202	✓ Absolut Vodka Std12x750ml 43%	12	CA
140425	✓ Bal 7YO AMERICAN BARREL6x750ml 43%	6	CA
141600	✓ Beefeater Blood Orange 6x750ml6x750ml 37.5%	6	CA
161104	✓ Inverroche Gin Amber6x750ml 43%	6	CA
161100	✓ Inverroche Gin Classic6x750ml 43%	6	CA
101252	✓ Jameson Select Reserve12x750ml 43%	12	CA
101550	✓ Jameson Standard 1000ml12x1000ml	12	CA
✓101500	✓ Jameson Standard 750ml12x750ml 43%	12	CA
141934	✓ Maltly Con Limone 43% 6x750mlMaltly Con Limone 43% 6x750	6	CA
250230	✓ Olmeca Silver12x750ml 43%	12	CA

Picked By:

Nelma

Checked By:

[Signature] 1005

2023/08/29 15:57:31

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9163681

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1441943

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/08/2023 05:04	101252	Jameson Select Reserve12x750ml 43%	12	CA	30	30	0
31/08/2023 05:05	101500	Jameson Standard 750ml12x750ml 43%	12	CA	140	140	0
31/08/2023 05:05	101550	Jameson Standard 1000ml12x1000ml	12	CA	5	5	0
31/08/2023 05:03	140425	Bal 7YO AMERICAN BARREL6x750ml 43%	6	CA	1	1	0
31/08/2023 05:03	141600	Beefeater Blood Orange 6x750ml6x750ml 37	6	CA	3	3	0
31/08/2023 05:05	141934	Malfy Con Limone 43% 6x750mlMalfy Con Lim	6	CA	3	3	0
31/08/2023 05:04	161100	Inverroche Gin Classic6x750ml 43%	6	CA	5	5	0
31/08/2023 05:04	161104	Inverroche Gin Amber6x750ml 43%	6	CA	10	10	0
31/08/2023 05:03	200202	Absolut Vodka Std12x750ml 43%	12	CA	22	22	0
31/08/2023 05:06	250230	Olmecca Silver12x750ml 43%	12	CA	22	22	0
					241.00	241.00	0.00