



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

Buyer:
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: 2024-05-17

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Signature

Doc No: 1487016

Date: 2024-05-17

Customer: 22177

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1359290 SO

Liquor License: RG/0004068

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140425 Ballantine's 7YO American Barr 6x750ml 43% 13.2666
101292 Jameson Whiskey 18YO 3x750ml 46% 80.1000

CA
CA

5.00
3.00

268.48
1,598.43

-13.27
-80.10

1,148.46
2,049.75

7,656.40
13,664.97

Total VAT Total Including

3,198.21 24,519.58

COD Total 24,274.38

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

17/05/24
P1254VX 20

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11489016

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9218890

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

140425	Ballantine's 7YO American Barrelx750ml 43%	6	CA		5
101292	Jameson Whiskey 18YO3x750ml 46%	3	CA		3

8

Picked By: MIKE SIBISI

Checked By: [Signature]

2024/05/17 11:57:34

13:46/

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9218890

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1489016

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17-05-2024 01:43	101292	Jameson Whiskey 18YO3x750ml 46%	3	CA	3		0
17-05-2024 01:42	140425	Ballantine`s 7YO American Barr6x750ml 43%	6	CA	5	5	0
					8.00	8.00	0.00