



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: Ellidior 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: 2024-02-01

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice

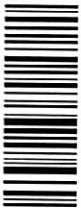


Liquor Runner Durban
Signed: DEBRIEFED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.5778	CA	10.00	425.79	-15.58	7,383.82	49,225.46
101200	Jameson Standard 200ml 24X200ml 43% 3.1156	CA	20.00	85.16	-3.12	5,907.20	39,381.31
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7666	CA	30.00	420.31	-13.77	21,953.34	146,355.62
148103	Kahlua 12x750ml 16% 11.3500	CA	10.00	221.03	-11.35	3,774.24	25,161.60
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.8500	CA	10.00	158.43	-9.85	1,337.22	8,914.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	724.70	-34.10	18,646.20	124,308.00
Total VAT						59,002.02	452,348.81
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: LORENZO
Signature:
Date: 06/02/24
DNDCL2-ZN



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South Africa

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

Buyer's VAT: 4860252859

Tax Invoice



Doc No: 1471934
Date: 2024-02-05
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1343910 SO
Liquor License: RG/0004068

Requested Date: 2024-02-01

Customer PO: Damian

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Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

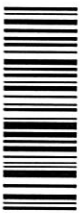
Total Amount

COD Total

447,825.32

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Lorenzo
06/02/2024
DNDC2-Z1

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

DBNNLIDIS

PR11471934

Stock Code Stock Description

Packsize Unit Batch Units QTY

Load ID: 9200621

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

101253	Jameson Select Reserve 12x750ml 43% Naked	12	CA ✓	30
101550	Jameson Standard 12x1000ml 12x1000ml	12	CA ✓	10
101200	Jameson Standard 200ml 24X200ml 43%	24	CA ✓	20
148103	Kahlua 12x750ml 16%	12	CA ✓	10
146451	Malibu Coconut 6X750ml 6x750ml 21%	6	CA ✓	10
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	6	CA ✓	30
				110

Picked By: Not Done

Checked By: David

2024/02/05 16:57:40

16:45

1/1

LRSÅ VARIANCE REPORT FOR SINGLE INVOICE

9200621

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1471934

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/02/2024 04:56	101200	Jameson Standard 200ml24X20oml 43%	24	CA	20	20	0
N/A	101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	30	0	30
06/02/2024 04:57	101550	Jameson Standard 12x1000ml12x1000ml	12	CA	10	10	0
06/02/2024 04:56	146451	Malibu Coconut 6X750ml6x750ml 21%	6	CA	10	10	0
06/02/2024 04:57	148103	Kahlua12x750ml 16%	12	CA	10	10	0
06/02/2024 04:56	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	30	30	0
					110.00	80.00	30.00