

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: 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: 1475511
Date: 2024-02-23
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1346979 SO
Liquor License: RG/0004062

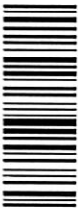
Buyer's VAT: 4860252859

Requested Date: 2024-02-23 Customer PO: Pre-Price Increase 2024 Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 22.8000	CA	44.00	425.79	-22.80	31,916.81	212,778.72
101500	Jameson Standard 12x750ml 43% 17.1000	CA	560.00	319.35	-17.10	304,668.00	2,031,120.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7666	CA	560.00	420.31	-13.77	409,795.75	2,731,971.65
Total VAT						746,380.56	5,722,250.93
COD Total							5,665,028.42

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Tulimar
28/02/2024



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Consignee:
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Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1475511
Date: 2024-02-23
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1346979 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-02-23

Customer PO: Pre-Price Increase 2024

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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Total VAT						746,380.56	5,722,250.93
COD Total							5,665,028.42

8 PALLETS SEND OUT
9 PALLETS BALANCE

Banking Details

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



Received in good order on behalf of customer

Name: PRISTON
Signature:
Date: 27/02/2024

Balance Taken TODAY
28/02/2024

DNB S-ZN

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

DBNNLIDIS

PR11475511

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9203913

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	8 Pallets	560
101550	Jameson Standard 12x1000ml12x1000ml	12	CA	44	560
101500	Jameson Standard12X750ml 43%	12	CA	8 Pallets	560
					1164

Picked By:

Norman

Checked By:

David

2024/02/26 08:41:11

15:41

1/1

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1475511

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/02/2024 03:36	101253	Jameson Select Reserve12x750ml 43% Naked	12	CA	560	560	0
28/02/2024 11:14	101500	Jameson Standard12X750ml 43%	12	CA	560	560	0
28/02/2024 11:17	101550	Jameson Standard 12x1000ml12x1000ml	12	CA	164	164	0
					1,164.00	1164.00	0.00