


Pernod Ricard
South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
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

Buyer's VAT: 4860252859

Requested Date: 2024-03-12

Customer PO:

Damian

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 13.2666	CA	2.00	268.48	-13.27	459.38	3 062.56
160310	Glenlivet 21YO 43% 3X750ml 93.7666	CA	2.00	3,092.28	-93.77	2,698.66	17,991.08

Total VAT 3,158.04
Total including 24,211.69
COD Total 23,969.57

Banking Details

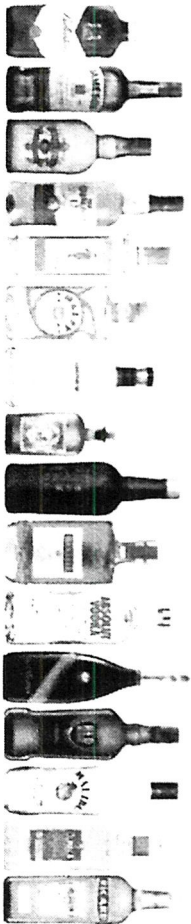
Bank: ABSA
Account No: *****7356
Branch: 637605



Name:
Signature:
Date:

Received in good order on behalf of customer

Talison
13/03/2024
David 32.01



L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNLIDIS

PR11478298

Stock Code Stock Description

Packsize Unit

Batch

Units QTY

Load ID: 9206850

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

140425	Bal 7YO AMERICAN BARREL6X750ml 43%	6	CA	2
160310	Glenlivet 21YO 43%3X750ml	3	CA	2

4

Picked By: _____

Checked By: *Samir*

2024/03/ , 08:49:49

10:44

1/1

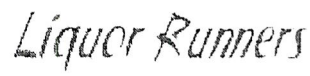
LRSA VARIANCE REPORT FOR SINGLE INVOICE

9206850

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1478298

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
13/03/24 11:48	140425	6at 7YO AMERICAN BARREL6X750ml 43%	6	CA	0			
13/03/24 11:48	160310	Glenlivet 21YO 43%3X750ml	3	CA	2		2	0.00
					4.00		2.00	0.00



Q

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate, GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

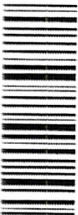
BUYER: Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill
4051

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

DOC NO: - 208702
Date: - 2024/03/13
Customer: - 22177
Brn/Plt: - KZND
Related P.O.: -
Order Nbr: - 145623 CO
Currency: - ZAR

Vessel: Val No: 4860252859
Container ID: Shipping Terms: 100 High
Request Date: 2024/03/13 Customer P.O.: Damian

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		CA	-2.00	2.998.5134	EA	-0	-4.50	-0.0353	-18.18	-17.991.08
					-2.00	2.998.5134			-4.50	-0.0353	-18.18	-17.991.08
Terms 15 Days from statement 1.0%					Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-2.698.66	Total Order	-20.689.74



2024/03/13 07:59:53
Vessel: 92811110
Vessel: 1755000004