



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: Ellucidor 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: 2024-06-26

Customer PO:

Andrew

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description
148103	Kahlua 12x750ml 16% 12.1000
141938	Malfy Gin Originale 6x750ml 43% 12.7666
141930	Malfy Con Arancia 6x750ml 43% 12.7666
141932	Malfy Gin Rosa 6x750ml 43% 12.7666
141934	Malfy Con Limone 6x750ml 43% 12.7666
146451	Malibu Coconut 6x750ml 21% 9.9333

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	5.00	235.65	-12.10	2,011.95	13,413.00
CA	4.00	349.62	-12.77	1,212.67	8,084.48
CA	10.00	349.62	-12.77	3,031.68	20,211.20
CA	6.00	349.62	-12.77	1,819.01	12,126.72
CA	3.00	349.62	-12.77	909.50	6,063.36
CA	5.00	158.43	-9.93	668.24	4,454.90
Total VAT				9,653.05	74,006.71
Total Including					

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Tax Invoice

Doc No: 1496018
Date: 2024-06-26
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1366284 SO
Liquor License: RG/0004068

Received in good order on behalf of customer

Name: Tshien
Signature:
Date: 29/06/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		73,266.64



Tax Invoice

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Branch / Plant: KZND
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Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PRI1496018

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9226393

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

148103	Kahlua12x750ml 16%	12	CA	5 ✓
141930	Malfy Con Arancia6x750ml 43%	6	CA	10 ✓
141934	Malfy Con Limone6x750ml 43%	6	CA	3 ✓
141938	Malfy Gin Originale6x750ml 43%	6	CA	4 ✓
141932	Malfy Gin Rosa6x750ml 43%	6	CA	6 ✓
146451	Malibu Coconut6x750ml 21%	6	CA	5 ✓

33

Picked By: *Julia*

Checked By: _____

2024/06/27 08:45:21

1/1

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1496018

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/06/2024 12:18	141930	Malfy Con Arancia6x750ml 43%	6	CA	10	10	0
29/06/2024 12:18	141932	Malfy Gin Rosa6x750ml 43%	6	CA	6	6	0
29/06/2024 12:18	141934	Malfy Con Limone6x750ml 43%	6	CA	3	3	0
29/06/2024 12:18	141938	Malfy Gin Originale6x750ml 43%	6	CA	4	4	0
29/06/2024 12:19	146451	Malibu Coconut6x750ml 21%	6	CA	5	5	0
29/06/2024 12:17	148103	Kahlua12x750ml 16%	12	CA	5	5	0
					33.00	33.00	0.00