



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0670
Reg No: 1994/004328/07
Vat No: 4670144973

Buyer:
Ellicidor 52 cc l/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: 2024-05-21

Customer PO:

Extended Terms 2024

Currency:

ZAR

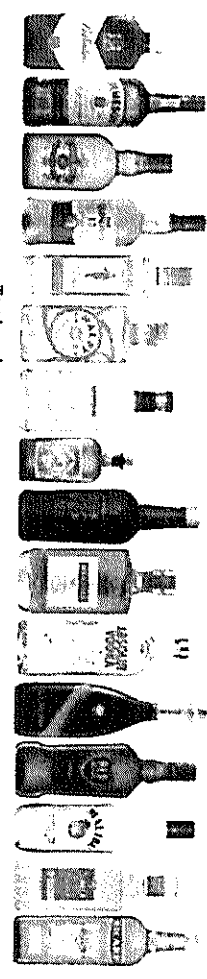
Payment Terms:

15 Days from
statement 1.0%

Item number	Description
101200	Jameson Whiskey Standard 24x200ml 43% 3.1156

UoM	Qty	Unit Selling Price
CA	30.00	85.16

Discount	VAT	Total Amount
-3.12	8,860.80	59,071.97
Total VAT		8,860.80
Total Including		67,932.77
COD Total		67,253.44



Tax Invoice

1490451

Doc No: 1490951
Date: 2024-05-28
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1359901 50
Liquor License: RG/0004068

Banking Details

Bank: ABISA
Account No: *****7386
Branch: 637005



Name: *Ellicidor*
Signature: *[Signature]*
Date: *2024-05-28*

Received in good order on behalf of customer

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11490951

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9220995					
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Pernod Ricard South Africa					
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DBN NORTH LIQUOR DISTRIBUTORS					
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CA					
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101200	Jameson Whiskey Standard24x200ml 43%	24	CA		30
					30

Picked By: <u>Norma</u>	Checked By: <u>Isak</u>
2024/05/21 13:56:23	14:07
	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9220995

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1490951

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
28/05/2024 02:24	101200	Jameson Whiskey Standard24x200ml 43%	24	CA	30			
					30.00	30.00		0.00

Tuesday 28 May 2024