



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



Signed: 
Delivered to Durban

Buyer: Efficiator 52 cc ty
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

Tax Invoice

Doc No: 1492971
Date: 2024-06-05
Customer: 22177
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1362428 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-06-05
Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 12.1000	CA	5.00	235.65	-12.10	2,011.95	13,413.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	760.17	-34.10	19,603.89	130,692.60
600101	Wyborowa Vodka 12x750ml 43% 6.6833	CA	3.00	152.21	-6.68	785.84	5,238.96
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	3.00	440.82	-22.43	1,129.64	7,530.96

Total VAT	23,531.32	Total Including	180,406.85
COD Total			178,602.78

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature: 
Date: 06-06-2024

DNDL 6

LRS SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11492071

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9222253

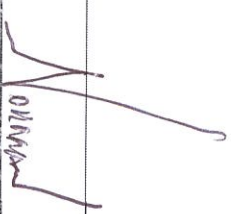
Pernod Ricard South Africa

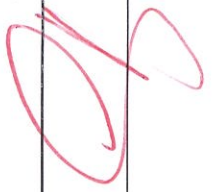
DBN NORTH LIQUOR DISTRIBUTORS

CA

148103	✓Kahlua12x750ml 16%	12	CA	5
300102	✓Luc Belaire Luxe6x750ml 12.5%	6	CA	3
500304	✓Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA	30
600101	✓Wyborowa Vodka12x750ml 43%	12	CA	3

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Picked By: 

Checked By: 

2024/06/05 09:23:50

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9222253

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1492071

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/06/2024 12:52	148103	Kahlua12x750ml 16%	12	CA	5		0
06/06/2024 12:50	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	3	3	0
06/06/2024 12:52	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	30	30	0
06/06/2024 12:51	600101	Wyborowa Vodka12x750ml 43%	12	CA	3	3	0
					41.00	41.00	0.00