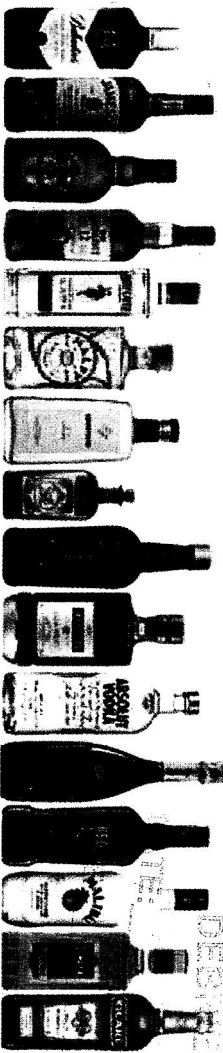




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/00426/07
Vat No: 4670144973



LIQUOR RECEIVED BY: *only*

Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1505072
Date: 2024-08-26
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1372976 SO
Liquor license: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2024-08-08

Customer PO: 08

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	4.00	158.43	-8.17	540.95	3,606.32

Total VAT	540.95	Total Including	4,147.27
GOD Total			4,043.59

Stelle wat Received
— Return to the Dupont, 02066
MARSH
Hul 804 FS

Banking Details

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



Name: _____
Signature: _____
Date: _____

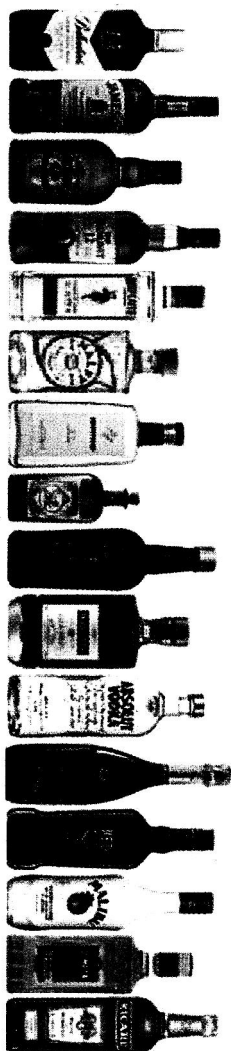
Received in good order on behalf of customer

CO 147432



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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
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Total VAT	540.95	Total Including	4,147.27
COD Total			4,043.59

MANDIS
4wL 804 FS

00147432

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0916

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>Hwl 804 B</u>	
LOAD SHEET No: <u>659</u>			
CUSTOMER		DATE RECEIVED	<u>28/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors</u>					
2) <u>Careyville</u>					
3)					
4) <u>Malibu Coconut 750</u>	<u>4</u>				<u>Customer took 4 cases only</u>
5)					
6)					<u>In: 1505072</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10931

2024-08-28 15:56:16

LOAD SHEET Reference - LSID 659, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HWL804FS	ACTROS 2640LS/33 C	32			
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Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: 11751

Doc. Date: 2024-08-26 Doc. Ref: PRI1505072 GRV: Credit Type: Credit Invoice Amt: R 4147.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6x750ml 21%	CS	6	WS	Client Returned		4

Total Number of Items to be credited on Document Ref: PRI1505072 (1 Product Type)

4

Authorized by: _____

[date]

1/1



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: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

CONSIGNEE: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

Morningside
4001

Morningside
4001

DOC NO: - 211265

Date - 2024/08/29
Customer - 11751
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147432 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4110118066

Request Date		Shipping Terms: 100 High		Customer P.O.	
2024/08/29				08	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x/50ml 21%	146451		CA	-4.00	150.2633	EA	-0	-18.00	-0.0494	-30.80	-3,606.32
					-4.00	150.2633		-0	-18.00	-0.0494	-30.80	-3,606.32
Terms EFT after delivery 2.5%					Net Due	2024/08/29	Tax Rate	15 %	Sales Tax	-540.95	Total Order	-4,147.27

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/29 13:51:59
UserID: PRAMLALL
R56SA001 ZA43000014