

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



Liquor Runner's Durban
Signed: DEBRUINED

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: 1524972
Date: 2024-11-21
Customer: 11751
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1394169 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2024-11-21

Customer PO: Thembekile

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	10.00	760.17	-40.83	6,474.03	43,160.20
141938	Malty Gin Originale 6x750ml 43% 14.1667	CA	2.00	349.62	-14.17	603.82	4,025.44
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
400150	Pernod 12x750ml 40% .0000	EA	6.00	222.76	0.00	200.48	1,336.56
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	10.00	548.21	-30.00	9,327.78	62,185.20
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	10.00	584.54	-41.00	815.31	5,435.40
Total VAT						17,768.49	136,225.07
Total Including							

Banking Details

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



MANDISI
HUL 864 FS

Received in good order on behalf of customer

Name: Retinde
Signature: [Signature]
Date: 2024-11-21



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)
140 Sandile Thusi Rd
Morningside 4001

Buyer's VAT: 4110118066

Doc No: 1524972
Date: 2024-11-21
Customer: 11751
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1394169 SO
Liquor License: KZNL/1108140003

Requested Date: 2024-11-21

Customer PO: Thembekile

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

132,819.44

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MANDIS
HwL804/ES