



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



Tax Invoice

Var No: 467014973

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:

1508789

Date:

2024-09-16

Customer:

11751

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1378256 SO

Liquor License:

KZNLA/1108140003

Buyer's VAT:

4110118066

Requested Date:

2024-09-12

Customer PO:

Sharon

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	20.00	246.45	-14.33	8,356.20	55,708.01
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	4.00	158.43	-8.17	540.95	3,606.32
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3333	CA	1.00	255.48	-9.33	369.22	2,461.47
101292	Jameson 18YO 3x750ml 46% 1.0000	CA	1.00	1,598.43	-1.00	718.84	4,792.29

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



RECEIVED
LIBERTY LIQUORS
140 SANDILE THUSI RD
MORNINGSIDE 4001
16/09/2024



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: 1994/00426/07

Var No: 4570144973



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: 1508789
Date: 2024-09-16
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378256 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2024-09-12

Customer PO:

Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	2.00	548.21	-30.00	1,865.56	12,437.04
200007	Absolut Watermelon 12x750ml 38% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
Total VAT						14,614.12	Total Including
						112,041.58	
						COD Total	109,240.53

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

