



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 Runners Durban

DEBRIEFED

Signed:



Buyer: Delaworx (Pty) Ltd

Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Consignee:

Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Doc No: 1509949

Date: 2024-09-23

Customer: 69457

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1379260 SO

Liquor License: KZNL/412203/17/0005

Tax Invoice

Buyer's VAT:

Requested Date: 2024-09-19

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT						572.91	4,392.25
Total Including							4,348.33
COD Total							

Banking Details

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

RECEIVED BY:

SIGNATURE

DATE: 25/09/24

TIME

GRV No: 38394

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/S

Received in good order on behalf of customer

Name:
Signature:
Date:



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Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1509940
Date: 2024-09-23
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378305 SO
Liquor License: KZNLA/1108140001

Buyer's VAT: 4110118066

Requested Date: 2024-09-13 **Customer PO:** **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	10.00	382.10	-26.67	6,397.79	42,651.94
						Total VAT	Total including
						6,397.79	49,049.73
						COD Total	47,823.49

Handwritten notes:
Call 9735
How 9735
25/09/2024
Wendy Kurney

Banking Details

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

Received in good order on behalf of customer

Name: SONORA MARRA
Signature: *[Signature]*
Date: 25/09/2024

