

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 (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Buyer's VAT: 4110118066

149367

Doc No: 1533562
Date: 2024-12-27
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401272 SO
Liquor license: KZNLA/1108140004

Requested Date: 2024-12-27

Customer PO: Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	30.00	584.54	-41.00	2,445.93	16,306.20
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	30.00	584.54	-41.00	2,445.93	16,306.20

Total VAT 4,891.86
Total Including 37,504.26
COD Total 36,566.66

Banking Details

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



C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 1594/004226/07
Vat No: 4670144973

Tax Invoice



Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Buyer's VAT: 4110118066

Requested Date: 2024-12-27

Customer PO: Normusa

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1533562
Date: 2024-12-27
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401272 SO
Liquor License: KZNLA/1108140004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	30.00	584.54	-41.00	2,445.93	16,306.20
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	30.00	584.54	-41.00	2,445.93	16,306.20

Total VAT 4,891.86
Total Including 37,504.26
COD Total 36,566.66

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

GOODS RECEIPT / ISSUE

Nº 55028

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

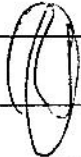
DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2650	VEHICLE REG No:	22 25 BV GP
CUSTOMER		DATE RECEIVED	02/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Original 660ml			EXTRA STOCK		
2) ROR Old Brown 750ml		4		2	D/C
3)					
4) Full INVOICE RETURNED			Client reject		INV00277941
5) Full INVOICE RETURNED			Client reject		1533562
6) Full INVOICE RETURNED			Client reject		1898311
7)					
8) ABSOLUT CRANBERRY	L24289		EXP.	15/10/25.	
9) ABSOLUT BERRY VODKA	L24289			15/10/25.	
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2899

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2650	VEHICLE REG No:	BZL 25 BY GP
CUSTOMER		DATE RECEIVED	02/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Private Vodka 6x750ml	10		Sent	back	by the customer
2) Fireball Original	4		Over Stock		INV 00212941
3)					
4) BUFFELS FOUNTAIN 6x400 6AN 440	10		Sent	back	by the customer
5)			Over Stock		1698311
6)					
7) Absolut Berry Vodka 6(4x300)	30		Customer reject the		
8) Absolut Cranberry 6(4x300)	30		Stock and sent back to		
9)			W/A		1533562
10)					
11) ORCOLD Brand 750ml	1		Was damaged	IN TRANSIT	
12)					RIA 12845900
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR47647

2025-01-02 22:25:16

LOAD SHEET Reference - LSID 2650, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		Client Returned		Customer Name: LIBERTY LIQUORS PIETERMAR	
Brief Description of Credit:					
Principal Customer Code: 7011					

Doc. Date: 2024-12-27 Doc. Ref: PRI1533562 GRV: Credit Type: Credit Invoice Amt: R 37504.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W5	Client Returned		30
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W5	Client Returned		30

Total Number of Items to be credited on Document Ref: PRI1533562 (2 Product Type) 60

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Liberty Liquors (Albert Lethuli)(EFT AD)

188 Chief Albert Luthuli Road

Pietermaritzburg
3201

CONSIGNEE: Liberty Liquors (Albert Lethuli)(EFT AD)

188 Chief Albert Luthuli Road

Pietermaritzburg
3201

Vessel:

Vat No. 4110118066

Container ID:

Shipping Terms: 100 High

Request Date
2025/01/03

Customer P.O.
Nomusa

DOC NO: - 214351
Date - 2025/01/03
Customer - 7011
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149367 CO
Currency - ZAR
Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24289	CA	-30.00	543.5400	CA	-0	-216.00		-226.08	-16,306.20
2,000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-30.00	543.5400	CA	-0	-216.00		-226.08	-16,306.20
					-60.00	1,087.0800		-0	-432.00	0.0000	-452.16	-32,612.40
Terms	EFT after delivery 2.5%				Net Due	2025/01/03	Tax Rate	15 %	Sales Tax	-4,891.86	Total Order	-37,504.26

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/03 13:25:27
User ID: MBELED
R56SA001 ZA43000014