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# 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

**Doc No:** 1542452  
**Date:** 2025-02-25  
**Customer:** 11751  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1408664 SO  
**Liquor License:** KZNL/1108140003

150289

**Buyer's VAT:** 4110118066

**Requested Date:** 2025-02-21

**Customer PO:** PI Order

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 74.6667	CA	10.00	627.81	-74.67	4,978.29	33,188.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	20.00	760.17	-40.83	12,948.06	86,320.40
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 50.0000	CA	1.00	734.86	-50.00	616.37	4,109.16
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2.00	831.42	-40.00	2,849.11	18,994.08
270501	Martell VS 12x750ml 40% 47.0000	CA	5.00	414.75	-47.00	3,309.72	22,064.83
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	15.00	399.63	-14.00	5,206.01	34,706.70
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	30.00	399.63	-14.00	10,412.01	69,413.40
148103	Kahlua 12x750ml 16% 13.4167	CA	15.00	235.65	-13.42	6,000.30	40,001.99

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Free*  
*[Signature]*  
01/03/25



**Pernod Ricard  
South Africa**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	2.00	280.22	-11.25	968.29	6,455.28
250231	Olmecca Silver Limited Edition 12x750ml 43% 14.3333	CA	20.00	246.45	-14.33	8,356.20	55,708.01
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
440301	Havana Club Anejo Especial 12x750ml 43% 16.2500	CA	2.00	262.31	-16.25	885.82	5,905.44
200007	Absolut Watermelon 12x750ml 38% 14.5833	CA	3.00	248.73	-14.58	1,264.39	8,429.28
101550	Jameson Whiskey Std 12x1000ml 43% 22.2223	CA	4.00	425.79	-22.22	2,905.69	19,371.25
101200	Jameson Whiskey Std 24x200ml 43% 4.4444	CA	80.00	85.16	-4.44	23,246.09	154,973.95
101292	Jameson Whiskey 18YO 3x750ml 46% 80.0000	CA	1.00	1,598.43	-80.00	683.29	4,555.29
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	X 350.00	349, 449.88	-19.00	271,454.40	1,809,696.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	350.00	319.35	-16.67	190,690.48	1,271,269.86

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**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

*[Handwritten Signature]*  
*[Handwritten Date: 07/03/25]*

**Pernod Ricard  
South Africa**

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**Order No:** 1408664 SO  
**Liquor License:** KZNL/1108140003

**Buyer's VAT:** 4110118066

**Requested Date:** 2025-02-21      **Customer PO:** PI Order      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 16.3333	CA	1.00	546.38	-16.33	477.04	3,180.28
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	80.00	361.24	-21.17	24,485.28	163,235.18
152201	Chivas Regal 18YO 6x750ml 43% 33.6667	CA	1.00	985.69	-33.67	856.82	5,712.14
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	5.00	469.27	-23.50	4,011.93	26,746.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	5.00	934.38	-43.50	4,008.96	26,726.40
160500	The Glenlivet 18YO 6x750ml 43% 124.3333	CA	2.00	1,703.56	-124.33	2,842.61	18,950.72
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	75.00	233.89	-33.00	27,120.15	180,801.00

**Total VAT** 611,917.68      **Total Including** 4,691,368.93  
**COD Total** 4,574,084.73

*\* Recd 1 case Jameson Select Reserve (750ml) - returned for damaged*

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Name:**  
**Signature:**  
**Date:**

*Carle*  
*07/02/25*

Received in good order on behalf of customer



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**Liquor License:** KZNL/1108140003

**Buyer's VAT:** 4110118066

**Requested Date:** 2025-02-21

**Customer PO:** PI Order

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

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**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



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**Name:**  
**Signature:**  
**Date:**

*Caru*  
 \_\_\_\_\_  
*01/03/20*  
 \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 54148

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

DRIVER NAME De Wet

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3504</u>	VEHICLE REG No: <u>HYD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>02/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Jameson Select (1x750ml)	1				CUSTOMER RETURNED CASES
2)					because of quality issue
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Stavros</u>	DRIVER: <u>De Wet</u>
TIME COMPLETED: <u>08.12</u>	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1377

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

DRIVER NAME Raphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3506</u>	VEHICLE REG No: <u>14XU 193 F</u>
CUSTOMER	DATE RECEIVED <u>02/03/20</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Select reserve (500ml)			Quality	12508	15422452
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

OTE: 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  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR60738 2025-03-03 09:39:14**

LOAD SHEET Reference - LSID 3504, DATE Delivered - 2025-03-01

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

HXD195FS FJZ6-280R (CKD) ZA 16 N.Q. ZUNGU

**Reason for Credit:** Packaging - glue etc.

**Customer Name:** LIBERTY LIQUORS GREYVILLE

**Brief Description of Credit:**

**Principal Customer Code:** 11751

**Doc. Date:** 2025-02-25 **Doc. Ref:** PRI1542452 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 4691370

**Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY**

101253 Jameson Select Reserve 7x750ml 43% Naked C5 12 R7 Packaging - glue et 1

**Total Number of Items to be credited on Document Ref:** PRI1542452 (1 Product Type) 1

**Authorized by:** \_\_\_\_\_  
[date]



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Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat 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

DOC NO: - 215426  
Date - 2025/03/03  
Customer - 11751  
Brr/Plt - KZND  
Related P.O. -  
Order Nbr - 150289 CO  
Currency - ZAR  
Page - 1

Morningside  
4001

Morningside  
4001

Vessel:  
Container ID:

Vat. No. 4110118066

Shipping Terms: 100 High

Request Date  
2025/03/03

Customer P.O.  
PI Order

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	430.8800	EA	-0	-9.00	-12.0000	-18.49	-5,170.56
					-1.00	430.8800		-0	-9.00	-12.0000	-18.49	-5,170.56
Terms	EFT after delivery 2.5%				Net Due Date	2025/03/03	Tax Rate	15 %	Sales Tax	-775.58	Total Order	-5,946.14

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 12:47:47

UserID: MBELED

R56SA001 ZA43000014