

Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
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

Doc No: 1527259
Date: 2024-11-29
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395846 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

14896.9

Requested Date: 2024-11-29

Customer PO:

Chad

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 58C) 6x750ml 12.5% 40.8333	CA	30.00	760.17	-40.83	19,422.09	129,480.61
270501	Martell VS 12x750ml 40% 42.8333	CA	15.00	414.75	-42.83	10,041.68	66,944.50
141932	Malfy Gin Rosa 6x750ml 43% 14.1667	CA	5.00	349.62	-14.17	1,509.54	10,063.60
141938	Malfy Gin Originale 6x750ml 43% 14.1667	CA	3.00	349.62	-14.17	905.72	6,038.16
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	4.00	256.03	-13.00	1,749.82	11,665.44
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.80
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	30.00	399.63	-14.00	10,412.01	69,413.40

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer
Signature
5/12/24



**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

Doc No: 1527259
Date: 2024-11-29
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1395846 SO
Liquor License: KZNLA/1108140004

Requested Date: 2024-11-29

Customer PO: Chad

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% 13.4167	CA	5.00	235.65	-13.42	2,000.10	13,334.00
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	30.00	246.45	-14.33	12,534.30	83,562.01
440701	Havana Club 3YO 12x750ml 43% 14.1667	CA	3.00	219.05	-14.17	1,106.37	7,375.80
200702	Absolut Raspberri 12x750ml 38% 14.5833	CA	3.00	248.73	-14.58	1,264.39	8,429.28
200007	Absolut Watermelon 12x750ml 38% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	2.00	152.21	-0.17	547.36	3,649.04
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	110.00	248.73	-14.58	46,361.05	309,073.64
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	5.00	425.79	-15.56	3,692.11	24,614.06
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3333	PK	2.00	255.48	-9.33	73.84	492.29
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	280.00	449.88	-19.00	217,163.52	1,447,756.80

Banking Details

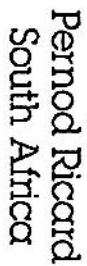
Received in good order on behalf of customer

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



Name:
Signature:
Date:

Sagbovy
5/12/24



Var No: 4670144973

Tax Invoice



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

Doc No: 1527259

Date: 2024-11-29

Customer: 7011

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1395846 50

Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2024-11-29

Customer PO: Chad

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Name:

Signature:

Date:

Page 3 of 4

Drivers Mirror Title Sign 10/10/00

Page 15/17 09771-5

Sydney
5/12/24



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: 4570146973

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

Doc No: 1527259
Date: 2024-11-29
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395846 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2024-11-29

Customer PO: Chad

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						574,602.06	4,405,282.43
						COD Total	4,295,150.37

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
5/12/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2656

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

DRIVER NAME

M.M. J. / a

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2179

VEHICLE REG No:

HXW927FS

CUSTOMER

L.B. Lomb

DATE RECEIVED

5/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BOTTLED FIRST 250ml	1				R1527254
2)					Quil 54 1200
3)					1 unit 1200
4)					Damaged
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR38616

2024-12-05 14:04:45

LOAD SHEET Reference - LSID 2179, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Wet Because of Leakage		Customer Name: LIBERTY LIQUORS PIETERMAR	
Brief Description of Credit:					
Principal Customer Code: 7011					

Doc. Date: 2024-11-29 Doc. Ref: PRI1527259 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4405280

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine`s Finest12x750ml 43%	CS	12	AD	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: PRI1527259 (1 Product Type)

1

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: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 213894

BUYER: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road

Pietmaritzburg
3201

CONSIGNEE: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road

Pietmaritzburg
3201

Date - 2024/12/06
Customer - 7011
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148969 CO
Currency - ZAR

Page - 1

Vessel: Val. No. 4110118066
Container ID: Shipping Terms: 100 High

Request Date 2024/12/06 Customer P.O. Chad

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	200.8900	EA	-0	-9.00	-0.0191	-15.00	-2,410.68
					-1.00	200.8900		-0	-9.00	-0.0191	-15.00	-2,410.68
Terms	EFT after delivery 2.5%				Net Due	2024/12/06	Tax Rate	15 %	Sales Tax	-361.60	Total Order	-2,772.28

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/06 14:59:07
UserID: MBELED
RS6SA001 ZA43000014