

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: 1994/004256/07  
Vat No: 4570144973



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

**Buyer's VAT:** 4110118066

**Doc No:** 1497484  
**Date:** 2024-07-08  
**Customer:** 11761  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1366511 SO  
**Liquor License:** KZNL/A/1108140001

**Requested Date:** 2024-06-28

**Customer PO:** Normusa

**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 SBC) 6x750ml 12.5% 40.8333 | CA  | 4.00 | 760.17             | -40.83   | 2,589.61 | 17,264.08    |
| <i>back order we send back</i> |                                                     |     |      |                    |          |          |              |
| <b>Total VAT</b>               |                                                     |     |      |                    |          |          | 19,853.69    |
| <b>COD Total</b>               |                                                     |     |      |                    |          |          | 19,357.35    |

C10

Banking Details

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



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: 1994/004225/07  
Vat No: 4670144973



## Tax Invoice

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

**Consignee:** Liberty Liquors (Denis Hurley)(EFT AD)  
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**Order No:** 1366611 SO  
**Liquor License:** KZMLA/1108140001

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333 | CA  | 4.00 | 760.17             | -40.83   | 2,589.61 | 17,264.08    |

*Back order we send back*

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 2,589.61 | <b>Total Including</b> | 19,853.69 |
| <b>COD Total</b> |          |                        | 19,357.35 |

### 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

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 0658

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

DRIVER NAME FANA

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>10.</u> | VEHICLE REG No: | <u>SBK139E1</u>   |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>10 07 2024</u> |

UPLIFTNOTE

|                            | DESCRIPTION                      | RECEIVED        |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|----------------------------|----------------------------------|-----------------|----------|------------------------------|------------------------------|----------------------|
|                            |                                  | Cases           | Units    |                              |                              |                      |
| 1)                         | <u>Pops St Georges</u>           | <u>(ORC)</u>    |          |                              |                              |                      |
| 2)                         | <u>8016 1/View Aat SWI 10216</u> | <u>1</u>        |          |                              |                              |                      |
| 3)                         |                                  |                 |          |                              |                              | <u>Not order</u>     |
| 4)                         |                                  |                 |          |                              |                              | <u>KIA 128114925</u> |
| 5)                         | <u>Pops Spa Point</u>            | <u>(Pernod)</u> |          |                              |                              |                      |
| 6)                         | <u>glenlivet 1870</u>            |                 | <u>6</u> |                              |                              |                      |
| 7)                         |                                  |                 |          |                              |                              | <u>UPLIFT</u>        |
| 8)                         |                                  |                 |          |                              |                              | <u>LIN 12657</u>     |
| 9)                         | <u>Liberty Liquors Argyle</u>    | <u>(Pernod)</u> |          |                              |                              |                      |
| 10)                        | <u>Mum Olympe Deme Sec</u>       | <u>4</u>        |          |                              |                              |                      |
| 11)                        |                                  |                 |          |                              |                              | <u>Back order</u>    |
| 12)                        |                                  |                 |          |                              |                              | <u>KR1497484</u>     |
| 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>Schann</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                | PAGE: <u>2</u> PAGE: <u>2</u> |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics P  
Basil February R  
Mobeni

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR247 2024-07-10 09:16.41

LOAD SHEET Reference - LSID 10, DATE Delivered - 2024-07-10

| Reg. No. | Truck Description  | Load Capacity | Driver Name  | Dispatcher | Checker |
|----------|--------------------|---------------|--------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            | S.F. MAKHOBA |            |         |

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11761

Customer Name: LIBERTY LIQUORS QUEENS

Doc. Date: 2024-07-08 Doc. Ref: PRI1497484 GRV: RIF Credit Type: Credit Invoice Amt: R 19853.7

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | C |
|------------|--------------------------------------------|------|----------|-------------|--------------------|-------|---|
| 500304     | Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5% | CS   | 6        |             | Not Ordered / Dupl |       |   |

Total Number of Items to be credited on Document Ref: PRI1497484 (1 Product type)

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: 1994/04226/07  
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 210617

BUYER: Liberty Liquors (Denis Hurley)(EFT AD)  
53 Denis Hurley Street

CONSIGNEE: Liberty Liquors (Denis Hurley)(EFT AD)  
53 Denis Hurley Street

Durban  
4001

Durban  
4001

Date - 2024/07/11  
Customer - 11761  
Bm/Pit - KZND  
Related P.O. -  
Order Nbr - 146944 CO  
Currency - ZAR

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Vat No. 4110118066

Vessel:  
Container ID:

Shipping Terms: 100 High

Request Date  
2024/07/11

Customer P.O.  
Normusa

| Ln                            | Description                                    | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------------------------------|------------------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                         | Mumm Olympe Demi Sec (NO SBC)<br>6x750ml 12.5% | 500304      |            | CA  | -4.00   | 719.3367   | EA          | -0          | -18.00    | -0.0730     | -43.20      | -17,264.08   |
|                               |                                                |             |            |     | -4.00   | 719.3367   |             | -0          | -18.00    | -0.0730     | -43.20      | -17,264.08   |
| Terms EFT after delivery 2.5% |                                                |             |            |     | Net Due | 2024/07/11 | Tax Rate    | 15 %        | Sales Tax | -2,589.61   | Total Order | -19,853.69   |
|                               |                                                |             |            |     | Date    |            |             |             |           |             |             |              |

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



2024/07/11 13:07:39  
UserID: MBELED  
R365A001 ZA43000014