



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2151
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

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

Doc No: 1529556
Date: 2024-12-09
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395847 SO
Liquor License: KZNL/A/1108140001

Buyer's VAT: 4110118066

149093

11/11/24
10/11/24

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
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101200	Jameson Whiskey Standard 24x200ml 43% 3.1111	CA	30.00	85.16	-3.11	8,861.28	59,075.21
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Total VAT	8,861.28	Total Including	67,936.49
COD Total			66,238.08

Returned BECAUSE NOT A BAC ORDER.

Ref: 11/11/24

Banking Details

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



P10

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: 1994/00426/07

Vat No: 467044973



Tax Invoice

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

Consignee:
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53 Denis Hurley Street
Durban 4001

Buyer's VAT: 4110118066

Handwritten signature and initials

Doc No: 1529556
Date: 2024-12-09
Customer: 11761
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						Total VAT	Total Including
						8,861.28	67,936.49
						COD Total	66,238.08

Returned Back 115 A back order

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2762

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2273</u>	VEHICLE REG No:	<u>HB8 2825</u>
CUSTOMER		DATE RECEIVED	<u>12/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fix Rose NRB (24x330ml)</u>	<u>10</u>		<u>Customer reject</u>	<u>the stock</u>	
2)			<u>because</u>	<u>the did not order</u>	
3)					<u>IN 151603</u>
4) <u>Jameson STW (24x200ml)</u>	<u>30</u>		<u>Client reject</u>	<u>the stock</u>	
5)			<u>They say it back order</u>		
6)					<u>1529556</u>
7) <u>INVERROCHE Verdant (6x750ml)</u>		<u>6</u>	<u>They received</u>	<u>the same</u>	
8)			<u>Stock on the</u>	<u>(06/12/24)</u>	<u>1529567</u>
9) <u>KWV Moscato (6x750ml)</u>	<u>1</u>		<u>Cross Pick on Fleet</u>	<u>(41142736)</u>	
10) <u>Annabelle Cuvée blanc NV-Ak</u>	<u>1</u>		<u>Cross Pick on Fleet</u>	<u>(41142636)</u>	
11) <u>Hoch S. Berry NRB (24x275)</u>	<u>4</u>		<u>Not Ordered</u>	<u>(41142637)</u>	
12)					
13) <u>Bulldog 750ml</u>		<u>1</u>	<u>The bottle is empty</u>	<u>and the</u>	
14)			<u>Customer rejected</u>	<u>the</u>	
15)			<u>Stock</u>		<u>IN 142175</u>
16)					
17) <u>Full invoice returned</u>			<u>Not Ordered</u>		<u>INV00270429</u>
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51847

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2272	VEHICLE REG No: HBB 282 FS

CUSTOMER		DATE RECEIVED	11/12/20
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STP (24x200)	30				Customer reject old order
2) Absolute vodka	1				
3) Honor VS	3				NOT ordered
4) Honor VS Select Reserve	2				NOT ordered
5) Pravia	1				NOT ordered
6) Kit Rose NRB (24x330ml)	10				
7) Billiato		3			NOT ordered
8) Belgravia Dry lemon can (400)	5				
9) Bulldog		1			Quality issues
10) Enveroche Amber		3			NO INVOICE
11) Enveroche Verdant	1				95 per driver
12) Hooch S/Berry NRB (24x275)	4				NOT ordered
13) Hooch P/Fruit can (24x400)	1				CROSS PICK
14) Annabelle Cuvable Non-Alc	1				
15) Kuv Moscato	1				CROSS PICK
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41589 2024-12-12 01:13:22

LOAD SHEET Reference - LSID 2273, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS QUEENS	
Brief Description of Credit:					
Principal Customer Code: 11761					

Doc. Date: 2024-12-09		Doc. Ref: PRI1529556		GRV:	Credit Type: Credit	Invoice Amt: R 67936.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W2	Not Ordered / Dupl		30
Total Number of Items to be credited on Document Ref: PRI1529556 (1 Product Type)							30

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: - 214025

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

Durban
4001

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

Durban
4001

Date - 2024/12/12
Customer - 11761
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149093 CO
Currency - ZAR

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Vessel: Val. No. 4110118056
Container ID: Shipping Terms: 100 High

Request Date	Customer P.O.
2024/12/12	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	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-30.00	82.0489	EA	-0	-144.00	-0.4344	-303.00	-59,075.21
					-30.00	82.0489		-0	-144.00	-0.4344	-303.00	-59,075.21
Terms	EFT after delivery 2.5%	Net Due Date	2024/12/12	Tax Rate	15 %	Sales Tax	-8.86128	Total Order	-67,936.49			

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



2024/12/12 13:44:51
UserID: MBELED
RS65A001 ZA43000014