



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



Liquor Runners Durban
 GEBRIEFED
 Signed: *[Signature]*

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: 1539603
Date: 2025-02-10
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1406640 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

149904

Requested Date: 2025-02-07

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT after delivery
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.8333	CA	2.00	734.86	-46.83	1,238.45	8,256.32
						Total VAT	Total Including
						1,238.45	9,494.77
						COD Total	9,257.40

NOT ORDERED

Banking Details

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



CA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


Pernod Ricard
South Africa

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 Woodmead, Sandton, GAUTENG, 2191
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Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1220

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

DRIVER NAME Shanif Sanj

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3198</u>	VEHICLE REG No: <u>FEV 625 FS</u>
CUSTOMER	DATE RECEIVED <u>12-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>6pk West Street</u>					
2)					
3) <u>Honor vs Cognac</u>					
4) <u>750</u>		<u>6</u>		<u>(4 cases)</u>	<u>226203</u> <u>not ordered</u>
5)					
6) <u>Liberty Liquors</u>					
7) <u>Ging UP HD</u>					
8)					
9) <u>Martin Grand Co-tn</u>					
10) <u>Rose 750</u>					<u>152603</u> <u>Not ordered</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>9</u> <u>BLUE</u> <u>#1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57227 2025-02-12 19:14:17

LOAD SHEET Reference - LSID 3198, DATE Delivered - 2025-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: 11751

Doc. Date: 2025-02-10 **Doc. Ref:** PRI1539603 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9494.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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500341	Mumm Grand Cordon Rose in SB6x750ml 12.5%	CS	6	02	Not Ordered / Dupl		2
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Total Number of Items to be credited on Document Ref: PRI1539603 (1 Product Type) **2**

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
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: - 215000
Date - 2025/02/13
Customer - 11751
Brn/Plt - KZND
Related P.O. -
Order Nbr - 149904 CO
Currency - ZAR
Page - 1

Morningside
4001

Morningside
4001

Vessel:
Container ID:

Vat. No. 4110118066

Shipping Terms: 100 High

Request Date
2025/02/13

Customer P.O.
Kuben

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 Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-2.00	688.0267	EA	-0	-9.00	-0.0365	-21.60	-8,256.32
					-2.00	688.0267		-0	-9.00	-0.0365	-21.60	-8,256.32
Terms	EFT after delivery 2.5%				Net Due Date	2025/02/13	Tax Rate	15 %	Sales Tax	-1,238.45	Total Order	-9,494.77

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/13 10:24:56

UserID: MBELED

R56SA001 ZA43000014