



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: 4570144973



Liquor Runners Durban
DEBRIEFED

Signed:

23

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: 1530672
Date: 2024-12-12
Customer: 7011
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1398493 SO
Liquor License: KZNL/A/1108140004

Buyer's VAT: 4110118065

149194

Requested Date: 2024-12-12

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 13.4167	CA	8.00	235.65	-13.42	3,200.16	21,334.40
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	4.00	158.43	-9.50	536.15	3,574.32
101475	Jameson Whiskey Std 12x375ml 43% 5.8333	CA	10.00	159.67	-5.83	2,769.06	18,460.40
Total VAT						6,505.37	49,874.49
COD Total							48,627.63

Not ordered.

Banking Details

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



CA

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: 1994/004226/07
Vat No: 4670144973



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Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

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Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

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Customer: 7011
Branch / Plant: KZND
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Total VAT	6,505.37	Total Including	49,874.49
COD Total			48,627.63

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

GOODS RECEIPT / ISSUE

Nº 54869

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

DRIVER NAME Zoka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2447</u>	VEHICLE REG No: <u>HMT 022 F</u>

CUSTOMER	DATE RECEIVED <u>19/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DATE WITH 1000</u>	<u>1376</u>				
2)					
3) <u>Full Invoice Returned</u>		<u>CUSTOMER reject</u>			<u>not ordered</u>
4)					<u>1530677</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>23</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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 - CR43387 2024-12-19 19:24:06

LOAD SHEET Reference - LSID 2448, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: 7011

Doc. Date: 2024-12-12 **Doc. Ref:** PRI1530672 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 49874,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Std12x375ml 43%	CS	12	W2	Not Ordered / Dupl		10
148103	Kahlua12x750ml 16%	CS	12	W2	Not Ordered / Dupl		8
146451	Malibu Coconut6x750ml 21%	CS	6	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1530672 (3 Product Type) 22

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

BUYER: Liberry Liquors (Albert Letshui)(EFT AD)
188 Chief Albert Luthuli Road

Pietemariitzburg
3201

CONSIGNEE: Liberry Liquors (Albert Letshui)(EFT AD)
188 Chief Albert Luthuli Road

Pietemariitzburg
3201

DOC NO: - 214140
Date - 2024/12/20
Customer - 7011
Brn/pli - KZND
Related P.O. -
Order Nbr - 149194 CO
Currency - ZAR

Vessel:
Container ID:

Val No. 4110118066
Shipping Terms: 100 High
Customer P.O. Sharon

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Request Date 2024/12/20									
Shipping Terms: 100 High									
Customer P.O.									
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Total Amount
1.000	Kahlua 12x750ml 16%	148103	CA	CA	-8.00	222.2333	EA	-0	-127.92
2.000	Malibu Coconut 6x750ml 21%	146451	CA	CA	-4.00	148.9300	EA	-0	-30.80
3.000	Jameson Whiskey Std 12x375ml 43%	101475	CA	CA	-10.00	153.8367	EA	-0	-88.40
					-22.00	525.0000		-0	-43,369.12
Terms EFT after delivery 2.5%					Net Due	2024/12/20	Tax Rate	15 %	Sales Tax
									-6,505.37
									Total Order
									-49,874.49

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



2024/12/20 12:16:24
UserID: MBELED
RS65A001 ZA43000014



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



COPIES
MAILED
DATE: 19/12/2024
BY: [Signature]

Tax Invoice

Buyer: Johansins cc
Liquor City (Raisethorpe) (EFT OD)
665 Greytown Road Sh 9 & 10
Raisethorpe 3201

Consignee:
Liquor City (Raisethorpe) (EFT OD)
665 Greytown Road Sh 9 & 10
Raisethorpe 3201

Doc No: 1531446
Date: 2024-12-17
Customer: 62251
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1399409 SO
Liquor License: KZMLA/2207140014

Buyer's VAT: 4680283332

Requested Date: 2024-12-17

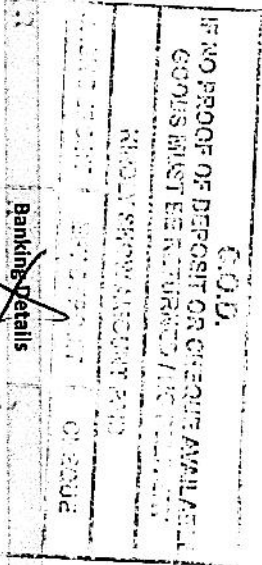
Customer PO: Sipheshile

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60

Total VAT	1,634.49	Total Including	12,531.09
COD Total			12,217.81



Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

[Signature]
19/12/2024