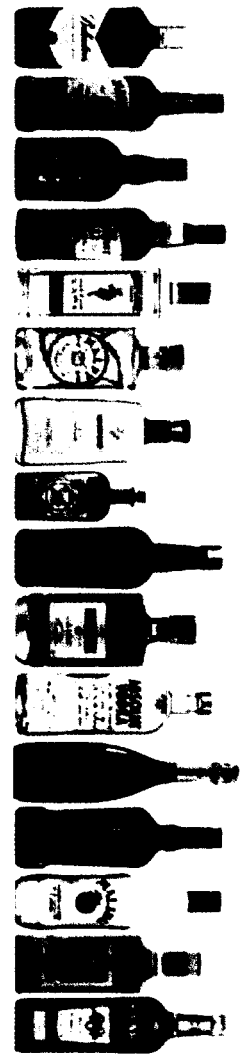




Pernod Ricard
South Africa

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 (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: 1494946
Date: 2024-06-21
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1365142 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2024-06-21

Customer PO: Extended Terms

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amoi
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 74.6667	CA	5.00	627.81	-74.67	2,489.15	16,594.1
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	20.00	760.17	-40.83	12,948.06	86,320.1
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	24.00	831.42	-25.75	2,900.41	19,336.1
141930	Malfy Con Arancia 6x750ml 43% 1.6667	CA	3.00	349.62	-1.67	939.47	6,263.1
141203	Beefeater Dry 12x750ml 44% .3333	CA	2.00	256.03	-0.33	920.51	6,136.1
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.1
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.1
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.1

Banking Details

Received in good order on behalf of customer

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

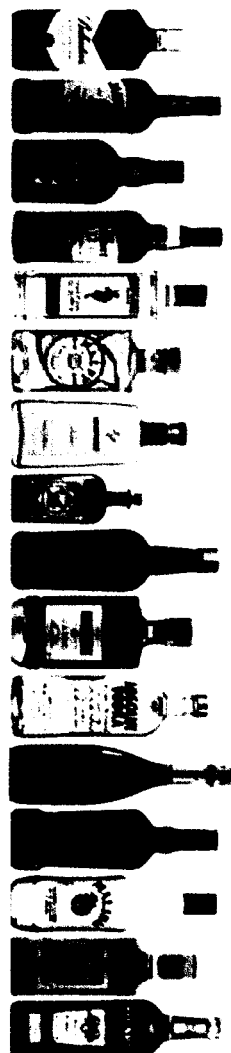


Name: _____
Signature: _____
Date: _____



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



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

Buyer's VAT: 4110118066

Doc No: 1494946
Date: 2024-06-21
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1365142 SO
Liquor License: KZNL/A/1108140003

Requested Date: 2024-06-21

Customer PO:

Extended Terms

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% .7500	CA	10.00	235.65	-0.75	4,228.20	28,188.1
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	30.00	246.45	-14.33	12,534.30	83,561.1
250230	Olmeca Silver 12 X 750ml 43% 14.3334	CA	30.00	246.45	-14.33	12,534.30	83,561.1
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.1
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	262.31	0.00	472.16	3,147.1
440701	Havana Club 3YO 12x750ml 43% .0000	CA	1.00	219.05	0.00	394.29	2,628.1
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	55.00	248.73	-14.58	23,180.52	154,536.1
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	5.00	152.21	-0.17	1,368.39	9,122.1
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	210.00	319.35	-16.67	114,414.29	762,761.1
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	4.00	268.48	-10.17	929.93	6,199.1

Banking Details

Received in good order on behalf of customer

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



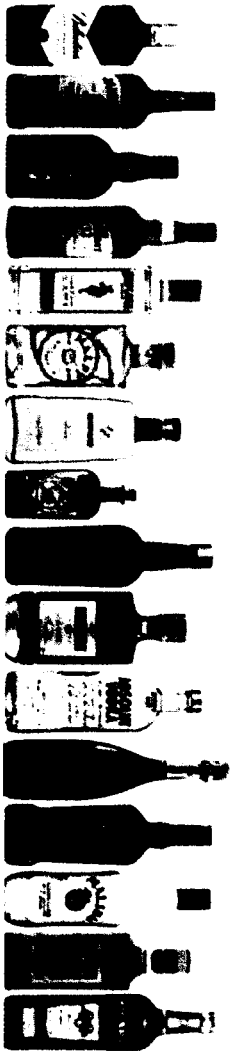
Name:
Signature:
Date:

Signature
Date



Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 13994/004226/07
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Tax Invoice

Buyer:
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Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
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Requested Date: 2024-06-21

Customer PO:

Extended Terms

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amoi
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	20.00	361.24	-4.67	6,418.32	42,788.4
101200	Jameson Whiskey Standard 24x200ml 43% 4.4445	CA	84.00	85.16	-4.44	24,408.37	162,722.4
101475	Jameson Whiskey Standard 12x375ml 43% 8.3333	CA	26.67	159.67	-8.33	7,264.17	48,427.4

MOSES DITL
all call
28-06-2024
150202 92875

Total VAT 240,274.01
COD Total 1,842,100.4
Total Including 1,796,048.4

Banking Details

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



Received in good order on behalf of customer

Name: *SM*
Signature: *96/6/24*
Date: