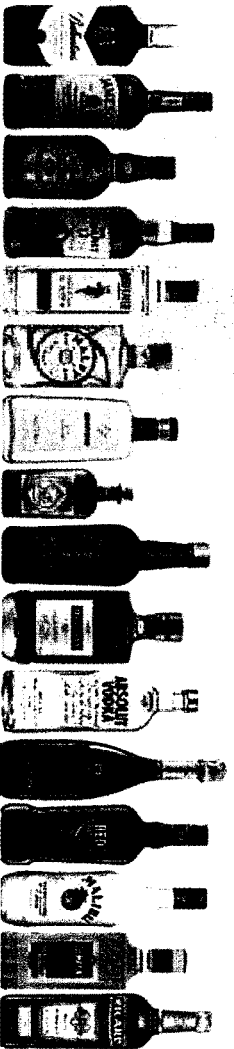




Pernod Ricard South Africa

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

DATE:

Requested Date: 2023-08-24

Customer PO:

Sharon

Currency:

ZAR

Payment Term:

EFT after de
2.5%

Doc No:

1441648

Date:

2023-08-28

Customer:

11751

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1317053 SO

Liquor License:

KZMLA/1108140003

LIQUOR RUNNERS DUTY
DEFERRED

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	5.00	724.70	-40.83	3,077.40	20
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	2.00	831.42	-25.75	2,900.41	19
270311	Martell VSOP Red Barrel 12x750ml 40% 32.1667	CA	2.00	652.90	-32.17	2,234.64	14
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3
150202	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	20.00	338.88	-12.50	5,874.84	39

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

DATE:

Name:

Signature:

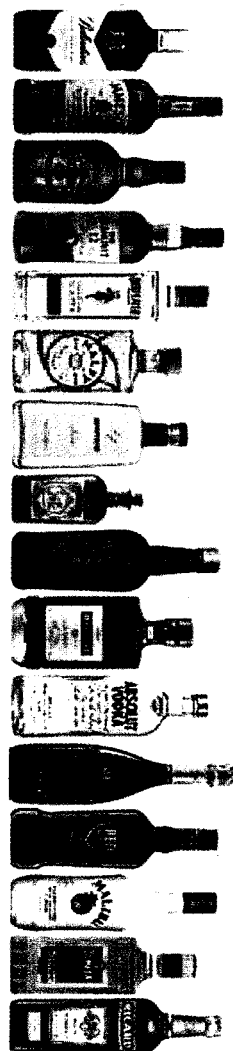
Date:

Received in good order on behalf of customer



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

Requested Date: 2023-08-24

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after del

2.5%

Doc No: 1441648
Date: 2023-08-28
Customer: 11751
Branch / Plant: KZND
Ref : 1725
Warehouse L: 1317053 SO
Order No: KZNLA/1108140003
Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total including

COD Total

121

16,235.76

124

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name:
Signature:
Date: