

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: 1466817
Date: 2023-12-27
Customer: 11751
Branch / Plant: KZND
Warehouse L1: Ref: 1725
Order No: 1338808 SO
Liquor license: KZNLA/1108140003

Requested Date: 2023-12-21

Customer PO: Sharon

Buyer's VAT: 4110118066

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

Total VAT 1,517.16
Total Including 11,631.56
COD Total 11,340.77

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard South Africa

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Banking Details

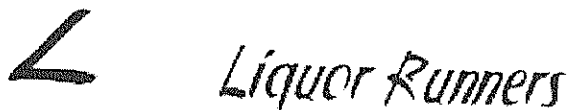
Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9193138 2024-01-04 11:30:17

LOAD SHEET Reference - LSID 78511, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIBERTY AGRGYLE

Principal Customer Code: 11751

Doc. Date: 2023-12-27 Doc. Ref: PRI1466817 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 11631.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1466817 (1 Product Type)

5

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: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

CONSIGNEE: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

Morningside
4001

Morningside
4001

DOC NO: - 206956
Date - 2024/01/08
Customer - 11751
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144520 CO
Currency - ZAR

Vessel:
Container ID:

Val No. 4110118066

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Request Date 2024/01/04
Shipping Terms: 100 High
Customer P.O. Sharon

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-5.00	168.5733	EA	-0	-45.00	-0.1269	-78.00	-10,114.40
					-5.00	168.5733		-0	-45.00	-0.1269	-78.00	-10,114.40
Terms	EFT after delivery 2.5%				Net Due	2024/01/08	Tax Rate	15 %	Sales Tax	-1,517.16	Total Order	-11,631.56

UCR Reference:



2024/01/08 09:51:55
UserID: WVERMEULEN
R56SA001 ZA43000014