



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: 457014973

Tax Invoice

Buyer:

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:

1453833

Date:

2023-10-31

Customer:

11751

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1328409 SO

Liquor License:

KZNLA/1108140003

Buyer's VAT:

4110118066

Requested Date:

2023-10-30

Customer PO:

122#0000000018

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	20.00	724.70	-40.83	12,309.60	82,064.00
Total VAT							94,373.60
COD Total							92,014.26
Total Including							94,373.60

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
08-11-2023

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Tax Invoice

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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: 1454452
Date: 2023-11-06
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326847 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-10-20

Customer PO:

Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.50	144.88	0.00	391.18	2,607.84
						Total VAT	Total Including
						391.18	2,999.02
						COD Total	2,924.04

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Sharon
08-11-2023

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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 (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1454455
Date: 2023-11-06
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329101 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-11-02

Customer PO:

Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO 5BC) 6x750ml 12.5% 40.8333	CA	2.00	724.70	-40.83	1,230.96	8,206.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
200000	Absolut Lime 12x750ml 40% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	5.00	241.42	-9.08	2,091.03	13,940.20
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 10.1667	CA	2.00	261.27	-10.17	451.99	3,013.24
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	15.00	233.90	-7.50	6,112.80	40,752.00
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
8/11/23



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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1454455
Date: 2023-11-06
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329101 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

Requested Date:	2023-11-02	Customer PO:	Nomusa	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number		Description	UoM	Qty	Unit Selling Price	Discount	Total Amount
					13,747.36		105,396.35
							102,761.44
						COD Total	

Banking Details

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



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Name:
Signature:
Date:

Signature
21/11/23

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140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1454456
Date: 2023-11-06
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329103 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-11-02

Customer PO:

Sharon

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5833	CA	4.00	591.72	-64.58	1,897.69	12,651.28
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	3.00	440.82	-29.33	1,111.01	7,406.76
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	5.00	256.03	0.00	2,304.27	15,361.80
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
148103	Kahlua 16% 12x750ml 16% .0000	CA	6.00	221.03	0.00	2,387.12	15,914.16
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	20.00	239.15	-12.75	8,150.40	54,336.00
250733	AVIÓN REPOSADO 6x750ml 40% 6.6667	CA	1.00	607.03	-6.67	540.33	3,602.18

Banking Details

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



Name:
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Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1454456
Date: 2023-11-06
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329103 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-11-02

Customer PO:

Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÖN SILVER 6x750ml 43% 6.6667	CA	1.00	607.03	-6.67	540.33	3,602.18
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	15.00	241.42	-9.08	6,273.09	41,820.61
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	10.00	233.90	-7.50	4,075.20	27,168.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	20.00	239.15	-12.75	8,150.40	54,336.00
Total VAT						37,646.65	288,624.39
COD Total							281,408.80
Total including							281,408.80

Banking Details

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

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Name:
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Date:



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08-11-23