



**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 (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: 1465320
Date: 2023-12-20
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336668 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-12-12

Customer PO:

Andrew

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	80.00	550.31	-39.50	6,129.67	40,864.48

Total VAT	6,129.67	Total Including	46,994.15
COD Total			45,819.30

Not ordered.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336668 SO
Liquor License: KZNL/A/1108140004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	80.00	550.31	-39.50	6,129.67	40,864.48
						Total VAT	Total Including
						6,129.67	46,994.15
						COD Total	45,819.30

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

CREDITS

No 43303

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

DRIVER NAME SILVERO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78426</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>28-12-2023</u>

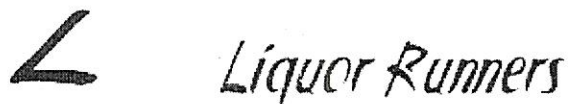
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Selgro (Kwv)</u>					
2) <u>KIAO Paradise Blvd 2er</u>	<u>1</u>				<u>SHORT Del</u>
3)					<u>Stock Returned</u>
4)					<u>11061722 -</u>
5)					
6) <u>Adelty Liquors PMB (P-nod)</u>					
<u>Malibu STRAW DAIQUIRI</u>	<u>80</u>				<u>Not ordered</u>
8)					<u>PR1465320</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191408 2023-12-29 04:29:43

LOAD SHEET Reference - LSID 78426, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liberty Liquors Pietermaritzb	
Brief Description of Credit:					
Principal Customer Code: 7011					

Doc. Date: 2023-12-20 Doc. Ref: PRI1465320 GRV: RIF Credit Type: Credit Invoice Amt: R 46994.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W2	Not Ordered / Dupl		80

Total Number of Items to be credited on Document Ref: PRI1465320 (1 Product Type) 80

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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Liberty Liquors (Albert Leihuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg
3201

CONSIGNEE: Liberty Liquors (Albert Leihuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg
3201

DOC NO: - 206871
Date - 2024/01/04
Customer - 7011
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144316 CO
Currency - ZAR
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Vessel:
Container ID:
Request Date 2024/01/02
Shipping Terms: 100 High
Customer P.O. Andrew

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23340	CA	-80.00	510.8060	CA	-1	-576.00	-1.1664	-602.88	-40,864.48
					-80.00	510.8060		-1	-576.00	-1.1664	-602.88	-40,864.48
Terms	EFT after delivery 2.5%				Net Due Date	2024/01/04	Tax Rate	15 %	Sales Tax	-6,129.67	Total Order	-46,994.15

