



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



Liquor Received
Durban
Signed: _____

Tax Invoice

Buyer: Keyana Group (Pty) Ltd
Ultra Liquors (Chatsworth) (EFT BD)
23 Commerce Street
Chatsworth

Consignee:
Ultra Liquors (Chatsworth) (EFT BD)
23 Commerce Street
Chatsworth

Doc No: 1477401
Date: 2024-03-06
Customer: 70496
Branch / Plant: K7ND
Warehouse IL: Ref: 1725
Order No: 1348061 SO
Liquor License: KZNL/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2024-02-29

Customer PO:

Nirvahana

Currency: ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	1.00	533.28	-30.00	905.90	6,039.36
141932	Malvy Gin Rosa 6x750ml 43% 10.7500	CA	1.00	342.71	-10.75	298.76	1,991.76
141930	Malvy Con Arancia 6x750ml 43% 10.7500	CA	1.00	342.71	-10.75	298.76	1,991.76
141938	Malvy Gin Originale 43% 6X750ml 43% 10.7500	CA	1.00	342.71	-10.75	298.76	1,991.76

Total VAT

7,250.48

Total Including

55,587.14

COD Total

54,197.47

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

N. Chetty
06/03/2024

031 9433474



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Liquor Runner's Durban
DEPARTMENT
Signed: _____

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

CO 145538

Buyer's VAT: 4110118066

Doc No: 1476881
Date: 2024-02-29
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1348076 SO
Liquor License: KZNL/A/1108140901

Requested Date: 2024-02-29 **Customer PO:** Normusa **Currency:** ZAR **Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	2.00	1,484.77	-51.92	1,289.57	8,597.12
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	4.00	425.79	-3.33	3,041.69	20,277.92

Total VAT 4,331.26 **Total Including** 33,206.30
COD Total 32,376.14

We send back 4412 Jameson 570 1L
The bottle was for customer
Sign: _____
Reg. No. FZ 2 W 598 F S

Banking Details

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



Name: _____
Signature: _____
Date: 2024/02/29

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

No 45306

Credits

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

DRIVER NAME Meshaad

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79337</u>	VEHICLE REG No:	<u>F2W 598ES</u>
CUSTOMER		DATE RECEIVED	<u>06-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Liberty Liquors (KwU)					
Wild Africa Cream Choc		33.			UPLIFT
3)					104420
4)					
Liberty Liquors (Pernod)					
Jameson STD 1LT	4				NOT ORDERED
7)					R211476881
8)					
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:

Schann

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

REQUEST FOR CREDIT - CR9205163 2024-03-06 16:59:38

LOAD SHEET Reference - LSID 79337, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11761

Customer Name: LIBERTY LIQUORS QUEENS

Doc. Date: 2024-02-29		Doc. Ref: PRI1476881		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 33206.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101550	Jameson Standard 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		4	
Total Number of Items to be credited on Document Ref: PRI1476881 (1 Product Type)								4





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

CONSIGNEE: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street

Durban
4001

Durban
4001

DOC NO: - 208573
Date - 2024/03/07
Customer - 11761
Bm/Plt - KZND
Related P.O. -
Order Nbr - 14538 CO
Currency - ZAR
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Vessel:
Container ID: Val No. 4110118066

Request Date	Shipping Terms: 100 High
2024/03/07	Customer P.O.
	Nomusa

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-4.00	422.4567	EA	-0	-48.00	-0.1480	-80.48	-20.277.92
					-4.00	422.4567		-0	-48.00	-0.1480	-80.48	-20.277.92
Terms	EFT after delivery 2.5%				Net Due	2024/03/07	Tax Rate	15 %	Sales Tax	-3.041.69	Total Order	-23.319.61

UCR Reference:



2024/03/07 07:06:20
UserID: MBELED
R565A001 ZA43000014