



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: 1994/00426/07
Vat No: 4570144973



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: 1446213
Date: 2023-09-21
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1321881 SO
Liquor License: KZNLA/1108140001

Buyer's VAT: 4110118066

Requested Date:

2023-09-21

Customer PO:

Nomusa

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 8.3333	CA	2.00	399.63	-8.33	704.33	4,695.56
161104	Inverroche Gin Amber 6x750ml 43% 8.3333	CA	2.00	399.63	-8.33	704.33	4,695.56
148103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
250230	Olmecca Silver 12x750ml 43% 4.1667	CA	5.00	239.15	-4.17	2,114.85	14,099.00
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	5.00	159.67	-1.25	1,425.78	9,505.20
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
						Total VAT	
						Total Including	

Banking Details

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

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
27/09/23



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South Africa

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Requested Date: 2023-09-21

Customer PO: Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,731.41	51,607.56
						COD Total	50,317.36

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


27/09/23



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South Africa

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Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Consignee:

Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Buyer's VAT: 4520103302

Requested Date: 2023-09-26

Customer PO:

15248

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

200202 Absolut Vodka Std 12x750ml 43% 14.9167

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 241.42
Branch No: 2454
GRV No: 15087805
Date Received: 27/09/23
Invoice No: 1446536
Claim No: _____
Truck Reg No: 72261673
Drivers Name: S. S. S. S. S.

241.42

-14.92

407.71

2,718.04

Total VAT

407.71

Total Including

3,125.75

COD Total

407.71

3,078.86

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

08:47 **BOXER SUPERSTORES (PTY) LTD**
Supplier: Penned/Reamer
Reg. No. 1989/02548/07

DELIVERY RECEIVED NOTE

Invoice No.: 1446536
Purchase Order No.: 15248



15087809

Date: 21/08/23

Branch: Qualbea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1c			8125.75

Delivery received by:

Name: Mtshato

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FEW 616 TS