



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

Buyer's VAT: 4110118066

Requested Date: 2023-07-28

Customer PO: Sharon

Sharon

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1439264
Date: 2023-08-14
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312641 SO
Liquor license: KZNLA/1108140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	6.00	399.63	0.00		

Total VAT 2,158.00
Total Including 14,386.68
COD Total 16,544.68
16,131.06

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

60142386

C10



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South Africa

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Branch 632005

Name: _____
Signature: _____
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

DOC NO: - 204420

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
Date - 2023/08/17
Customer - 11751
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142386 CO
Currency - ZAR

Vessel:
Container ID:
Vat. No. 4110118066

Request Date 2023/08/17
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	Inverroche Gin Amber 6x750ml 43%	161104		CA	-6.00	399.6300	EA	-0	-27.00	-0.0741	-51.30	-14,386.68
					-6.00	399.6300		-0	-27.00	-0.0741	-51.30	-14,386.68
Terms EFT after delivery 2.5%					Net Due	2023/08/17	Tax Rate	15 %	Sales Tax	-2,158.00	Total Order	-16,544.68

UCR Reference:



2023/08/17 10:56:13
UserID: PRAMLALL
R56SA001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9160669 2023-08-17 04:20:30

LOAD SHEET Reference - LSID 76495, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HR32ZDGP	CRONER	8	C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY AGRGYLE

Brief Description of Credit:

Principal Customer Code: 11751

Doc. Date: 2023-08-14 Doc. Ref: PRI1439264 GRV: RIF Credit Type: Credit Invoice Amt: R 16544.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1439264 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 40563

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76495</u>	VEHICLE REG No: <u>HR 32 Z D GP</u>

CUSTOMER	DATE RECEIVED <u>16-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Argyle (Reinod)</u>					
2) <u>INVEROCHIE Amber</u>	<u>6</u>				<u>Not ordered</u>
3)					<u>PKI 1439264</u>
4)					
5) <u>Lowor City Windermere (Reinod)</u>					
6) <u>INVEROCHIE Amber</u>		<u>4</u>			<u>No Proof Payment</u>
7)					<u>PKI 1439266</u>
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____