



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

Order is to late
Species already came on

05/01/24

2 invoices.



Buyer:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Tax Invoice

Doc No: 1464857
Date: 2023-12-19
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 133679750
Liquor License: KZNL4/2306140014

Requested Date: 2023-12-12

Item number 148103
146451
250230

Customer PO: Kunden

Buyer's VAT:

Description

Kahlua 16% 12x750ml 16% 1.8333
Mailbu Coconut 6x750ml 6x750ml 21% 10.2500
Olmeca Silver 12 X 750ml 43% 12.7500

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Qty	Unit Selling Price	Discount	VAT	Total Amount
6.00	221.03	-1.83	197.28	1,315.18
2.00	158.43	-10.25	266.72	1,778.16
1.00	239.15	-12.75	407.52	2,716.80

Total VAT 407.52
Total Including 2,716.80
COD Total 871.52
Total 6,681.66
6,614.85

Banking Details

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

Liquor Runners Durban
DEBRIEFED
Signed:



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

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Tax Invoice

Buyer:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Requested Date: 2023-12-12

Customer PO:

Buyer's VAT:
Kuben

Doc No: 1464857
Date: 2023-12-19
Customer: 65657
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1336797 SO
Liquor License: KZNLA/2306140014

Item number	Description
148103	Kahlua 16% 12x750ml 16% 1.8333
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500
250230	Olmecca Silver 12 X 750ml 43% 12.7500

UoM	Qty
EA	6.00
CA	2.00
CA	1.00

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Unit Selling Price	Discount	VAT	Total Amount
221.03	-1.83	197.28	1,315.18
158.43	-10.25	266.72	1,778.16
239.15	-12.75	407.52	2,716.80
Total VAT		871.52	6,681.66
COD Total			6,614.85

60144633

Banking Details

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

Liquor Runners Durban
Signed: DEBRIEFED



Received in good order on behalf of customer

Name:
Signature:
Date:

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031 7054986

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

REQUEST FOR CREDIT - CR9190904

2024-01-08 10:20:13

LOAD SHEET Reference - LSID 78602, DATE Delivered - 2024-01-06

Reg. No. FRV279FS Truck Description FIGHTER FK13-240 FC 8 Load Capacity Not Ordered / Duplicated Driver Name M.M. SHEZI Dispatcher Checker Customer Name: Tops Ballito Village 80373

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 65657

Doc. Date: 2023-12-19 Doc. Ref: PRI1464857

GRV: NOT SIGNED

Credit Type: Credit

Invoice Amt: R 6681.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua 16%12x750ml 16%	EA	1	W2	Not Ordered / Dupl		6
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		2
250230	Olmecca Silver12 X 750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1464857 (3 Product Type)							9

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: Tops Bailito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Bailito
4399

CONSIGNEE: Tops Bailito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Bailito
4399

Vessel:
Container ID:

Vat. No.

DOC NO: - 206990
Date - 2024/01/08
Customer - 65657
Bmr/Pit - KZND
Related P.O. -
Order Nbr - 144633 CO
Currency - ZAR
Page - 1

Request Date
2024/01/08

Shipping Terms: 100 High
Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
2.000	Kahlua 16% 12x750ml 16%	148103		EA	-6.00	219,1967	EA	-0	-4.50	-0.0122	-7.87	-1,315.18
3.000	Mailbu Coconut 6x750ml 6x750ml 21%	146451		CA	-2.00	148,1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16
4.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	226,4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80
Terms	15 Days from statement 1.0%				-9.00	593,7767		-0	-22.50	-0.0590	-39.47	-5,810.14
Net Due					2024/02/15		Tax Rate	15 %	Sales Tax	-871.52	Total Order	-6,681.66

UCR Reference:





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 (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: 1466761
Date: 2023-12-27
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335803 SO
Liquor license: KZMLA/1108140001

Requested Date: 2023-12-07

Customer PO:

Normusa

Buyer's VAT: 4110118066

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT 606.86
Total Including 4,652.62
COD Total 4,536.30

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

50 144503
fine bottles
we don't take back orders

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

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

REQUEST FOR CREDIT - CR9193082

2024-01-04 11:13:32

LOAD SHEET Reference - LSID 78513, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: LIBERTY QUEENS ST

Principal Customer Code: 11761

Doc. Date: 2023-12-27 Doc. Ref: PRI1466761 GRV:

Credit Type: Credit Invoice Amt: R 4652.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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149101	Red Heart Rum12x750ml	CA	12	WS	Client Returned		2
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Total Number of Items to be credited on Document Ref: PRI1466761 (1 Product Type)

2

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

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

DOC NO: - 206958

Date - 2024/01/08
Customer - 11761
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144543 CO
Currency - ZAR

Page - 1

Durban
4001

Durban
4001

Vessel:
Container ID:

Vat. No. 4110118066

Request Date		Shipping Terms: 100 High	
2024/01/04		Customer P.O.	
		Normusa	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Red Heart Rum 12x750ml	149101		CA	-2.00	168.5733	EA	-0	-18.00	-0.0508	-31.20	-4,045.76
					-2.00	168.5733		-0	-18.00	-0.0508	-31.20	-4,045.76
Terms				EFT after delivery 2.5%								
Net Due				2024/01/08	Tax Rate	15 %	Sales Tax	-606.86	Total Order	-4,652.62		

UCR Reference:



2024/01/08 09:51:55
UserID: WVERMEULEN
R56SA001 ZA43000014