



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 Rummage
D731
19560

Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd

Liberty Liquors (Albert Lethuli)(EFT AD)
183 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee:

Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

LIBERTY LIQUORS (PTY) LTD

186 Chief Albert Luthuli Road
Pietermaritzburg, 3201

Request Date: 07/03/24
P.O. Box 195, Pietermaritzburg, 3200
Customer PO: 122#000000002

Buyer's VAT:

4110118066

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No: 1476643
Date: 2024-02-28
Customer: 7011
Branch / Plant: KZND
Warehouse Lt. Ref: 1725
Order No: 1347166 SO
Liquor License: KZNLA/1108140004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6667	CA	420.00 -1	319.35	-16.67	228,828.57	1,525,523.83

Total VAT 228,828.57
Total Including 1,754,352.40
COD Total 1,710,493.59

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

Credits

No 45308

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79361.</u>	VEHICLE REG No:	<u>HKJ 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>07-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors PMB (Per nod)</u>					
2) <u>ABSQUIT 20</u>		<u>11</u>		<u>1</u>	<u>Leaking</u>
3)					<u>PR11476580.</u>
4)					
5) <u>Liberty Liquors PMB (Per nod)</u>					
6) <u>Samson 5-10 750ml</u>		<u>11</u>			<u>1 BFL Missing</u>
7)					<u>in box</u>
8)					<u>PR11476643</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: JOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@lrsc.co.za

REQUEST FOR CREDIT - CR9204807 2024-03-07 14:12.26

LOAD SHEET Reference - LSID 79361, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32				
Reason for Credit:		Wet Because of Leakage		Customer Name: LIBERTY LIQUORS PIETERMAR	
Brief Description of Credit:					
Principal Customer Code: 7011					

Doc. Date: 2024-02-28		Doc. Ref: PRI1476643		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 1754350	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
101500	Jameson Standard12X750ml 43%	CA	12	R6	Wet Because of Le		1		
Total Number of Items to be credited on Document Ref: PRI1476643 (1 Product Type)								1	

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

DOC NO: - 208621

BUYER: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road

Pietmaritzburg
3201

CONSIGNEE: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road

Pietmaritzburg
3201

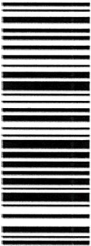
Date- 2024/03/08
Customer- 7011
Bm/Plt- KZND
Related P.O.-
Order Nbr- 145586 CO
Currency- ZAR

Page- 1

Vessel:	Val. No. 4110118066
Container ID:	
Request Date 2024/03/08	Shipping Terms: 100 High Customer P.O. 122#000000002

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 12X750ml 43%	101500		CA	-1.00	302.6833	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
					-1.00	302.6833			-9.00	-0.0270	-15.70	-3,632.20
Terms	EFT after delivery 2.5%				Net Due Date	2024/03/08	Tax Rate	15 %	Sales Tax	-544.83	Total Order	-4,177.03

UCR Reference:



2024/03/08 08:18:18
UserID: MBELED
R565A001 ZA43000014