



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: 467014973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd

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

Consignee:

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

Collus92

Buyer's VAT: 4110118066

Requested Date: 2023-12-27

Customer PO: Nomusa

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1466937
Date: 2023-12-27
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339526 SO
Liquor License: KZNLA/1108140004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	* Mafy Con Limone 6x750ml 43% .0000 *	CA	1.00	342.71	0.00	308.44	2,056.26
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	15.00	85.16	-0.67	4,562.64	30,417.59
140425	* Ballantines 7YO American Barr 6X750ml 43% 10.1667 *	CA	1.00	261.27	-10.17	225.99	1,506.62
160401	* The Glenlivet 12YO 12X750ml 43% 24.0000 *	CA	3.00	533.28	-24.00	2,750.11	18,334.08
Total VAT						9,368.02	71,821.54
COD Total							70,025.99

Wafy Con -
Ballantines 7YO - These items were not ordered
Glenlivet 12YO - So the sent them back.

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Driver ZANE
Signature

Reg NS107033

LIBERTY LIQUORS (PTY) LTD
188 Chief Albert Luthuli Road
Pietermaritzburg, 3201

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 - CR9193204 2024-01-05 07:34:00

LOAD SHEET Reference - LSID 78524, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

ADHOC	General Fleet Expens 1				
-------	------------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Liberty Liquors Pietermaritzb

Principal Customer Code: 7011

Doc. Date: 2023-12-27 Doc. Ref: PRI1466937 GRV: TAMPED Credit Type: Part Credit Invoice Amt: R 71821.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Ballantines 7YO American Barr6X750ml 43%	CA	6	W2	Not Ordered / Dupl		1
141934	Malfy Con Limone6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
160401	The Glenlivet 12YO12X750ml 43%	CA	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1466937 (3 Product Type)							5

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 (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road

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

Pietermaritzburg
3201

DOC NO: - 206963
Date - 2024/01/08
Customer - 7011
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144592 CO
Currency - ZAR

Vessel:
Container ID: Val. No. 4110118066

Page - 1

Request Date		Shipping Terms: 100 High	
2024/01/05		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	Malty Con Limore 6x750ml 43%	141934		CA	-1.00	342.7100	EA	-0	-4.50	-0.0139	-8.40	-2,056.26
2.000	Ballantines 7YO American Barr 6X750ml 43%	140425		CA	-1.00	251.1033	EA	-0	-4.50	-0.0104	-7.50	-1,506.62
3.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-3.00	509.2800	EA	-0	-27.00	-0.0959	-50.10	-18,334.08
Terms EFT after delivery 2.5%					-5.00	1.103.0933		-0	-36.00	-0.1202	-66.00	-21,896.96
Net Due					2024/01/08	Tax Rate	15 %	Sales Tax	-3,284.54	Total Order	-25,181.50	

UCR Reference:



2024/01/08 10:06:35
UserID: WVERMEULEN
R56SA001 ZA43000014