



**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

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

Buyer's VAT: 4110118066

Requested Date: 2023-12-18

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after delivery

2.5%



Tax Invoice

Signature: DEBRIEFED
Liquor Receipts Durban

Doc No: 1464435
Date: 2023-12-18
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337467 SO
Liquor License: KZNL/1108140004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	2.00	342.71	0.00	616.88	4,112.52
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	3.00	1,484.77	-51.92	1,934.35	12,895.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	2.00	469.27	-25.42	1,597.87	10,652.48
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	4.00	533.28	-24.00	3,666.82	24,445.44
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	3.00	159.67	-1.25	855.47	5,703.12
Total VAT						855.47	
Total Including							5,703.12

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Mthokozisi

21.12.23



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

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

Buyer's VAT: 4110118066

Requested Date: 2023-12-18

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after delivery

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

13,876.27

106,384.71

103,725.09



Tax Invoice

Doc No: 1464435

Date: 2023-12-18

Customer: 7011

Branch / Plant: KZND

Warehouse LL: Ref: 1.725

Order No: 1337467 SO

Liquor License: KZNL/1108140004

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Matho pozis

Name:

Signature:

Date:

21.12.23