



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 (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

CO 145021

Buyer's VAT: 4110118066

Requested Date: 2024-01-25

Customer PO:

Sharon

Liquor Runners Durban
DATE: ~~2024-01-25~~
TIME: ~~14:30~~
DEBRIEFED

ZAR

Payment Terms:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	1.00	692.12	-46.92	580.68	3,871.22

Total VAT 580.68
Total Including 4,451.90
COD Total 4,340.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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South Africa

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

Doc No: 1471333
Date: 2024-01-30
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343133 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2024-01-25 **Customer PO:** Sharon **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	1.00	692.12	-46.92	580.68	3,871.22
Total VAT						580.68	4,451.90
COD Total							4,340.60

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



05001202

Friday, February:

12.54

1202.105

Purchase Order (Placed)

Supplier	PER02	PERNOD RICARD	Document Invoice no	105#000001202	Order Delive	25 Jan					
	P.O BOX 1324		User	VASIELA PERUMAL (24)	Invoice	01 Feb					
	STELLENBOSCH		Contact Person	Dudu	Refer						
	7600		Date	25 Jan 2024 15:49	Seq Nu						
			Order		Vat No						
Product Code	Your Stock	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Discounts	Disc	Total Excl	
030437090	500114	MUMM GRAND CORDON	6	1	0	3	0.00%	0.00%	0.00%	448.00	3 102.32
Name			Item Count	1	User entered Sub					Sub	3 1
					User entered					Tax:	4
Date		Signature			User entered					Total:	3 5



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41583

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78984	VEHICLE REG No:	HBB 282 FS
CUSTOMER	HEINER	DATE RECEIVED	5/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	8				
2)					
3)					
4) BUG BOOSTER		2 PACK			CROSS PICK
5)					410668725
6) MUMM GRAND GORDON ROSE	1				NOT ORDERED
7)					1471333
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALCOLM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199631

2024-02-05 09:01:51

LOAD SHEET Reference - LSID 78989, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Liberty Liquors Pietermaritzb

Brief Description of Credit:

Principal Customer Code: 7011

Doc. Date: 2024-01-30		Doc. Ref: PRI1471333		GRV:	Credit Type: Credit	Invoice Amt: R 4451.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	CA	6	W9	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1471333 (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

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

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

DOC NO: - 207639

Date - 2024/02/06

Customer - 7011

Brn/Plt - KZND

Related P.O. -

Order Nbr - 145021 CO

Currency - ZAR

Pietermaritzburg
3201

Pietermaritzburg
3201

Vessel:
Container ID:

Vat No. 4110118066

Shipping Terms: 100 High

Request Date 2024/02/06

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	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-1.00	645.2033	EA	-0	-4.50	-0.0183	-10.80	-3.871.22
					-1.00	645.2033		-0	-4.50	-0.0183	-10.80	-3.871.22
Terms	EFT after delivery 2.5%				Net Due	2024/02/06	Tax Rate	15 %	Sales Tax	-580.68	Total Order	-4,451.90

UCR Reference:

