



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 (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1472851
Date: 2024-02-12
Customer: 11751
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1344953 SO
Liquor License: KZNL/1108140003

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4110118066

Requested Date: 2024-02-09 **Customer PO:** Sharon **Currency:** ZAR **Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270250	Martell XO 750ml 12x750ml 40% 60.5833	EA	1.00	2,618.38	-60.58	383.67	2,557.80
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	4.00	399.63	0.00	1,438.67	9,591.12
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	4.00	399.63	0.00	1,438.67	9,591.12
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
146451	Mailbu Coconut 6x750ml 6x750ml 21% 8.0833	CA	5.00	158.43	-8.08	676.56	4,510.40
200702	Absolut Vodka Raspberri 12x750ml 38% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
						Total VAT	Total Including
						4,969.39	38,098.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Buyer's VAT: 4110118066

Requested Date: 2024-02-09

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

37,146.17

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Signature]
[Signature]

Tax Invoice



Doc No: 1472851

Date: 2024-02-12

Customer: 11751

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1344953 SO

Liquor License: KZNL/1108140005