



Pernod Ricard South Africa

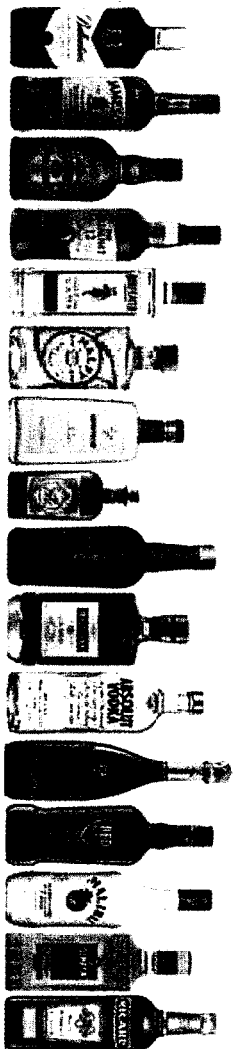
Building 6, Country Club Estate, 21 Woodlands Drive

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 (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee:

Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Runners Durban

Buyer's VAT: 4110118066

Requested Date: 2023-08-25

Customer PO:

Sharon

Currency:

ZAR

Payment Term:

EFT after del
2.5%

Doc No: 1441649

Date: 2023-08-28

Customer: 11761

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1317098 SO

Liquor License: KZNL/1108140001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	3.50	159.67	-1.25	998.05	6
150202	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	20.00	338.88	-12.50	5,874.84	39
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	2.00	469.27	-23.50	1,604.77	10
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10
154201	100 Pipers 6x1L 6x1000ml 2.7778	CA	3.00	217.64	-2.78	580.13	3
Total VAT						12,654.22	97
Total Includin							

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Devo 376

60142609

C3

Signature

30/08/23



**Pernod Ricard
South Africa**

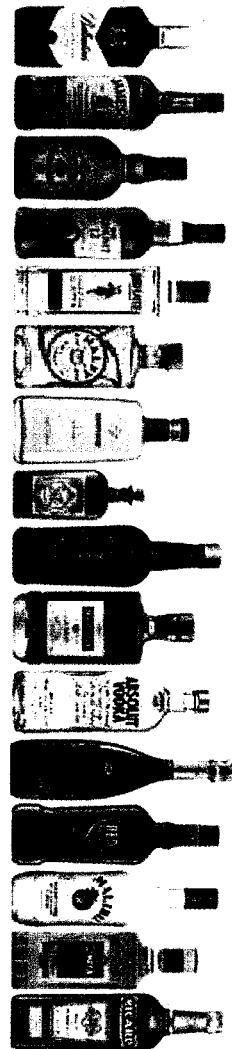
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1394/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd

Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee:

Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Buyer's VAT: 4110118066

Requested Date: 2023-08-25

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after del

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total

94

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Shane

30/8/23

Doc No: 1441649
Date: 2023-08-28
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1317098 SO
Liquor license: KZNL/A/1108140001

LIQUOR RUNNERS

Durban

CREDIT

Nº 40857

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>76666.</u>	VEHICLE REG No: <u>FZW 625 ES</u>	
CUSTOMER		DATE RECEIVED <u>30-08-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top West Street (Campari)</u>					
2) <u>SKYY Raspberry</u>	1	6			Not ordered
3) <u>SKYY 750ml</u>	2				IN 101920
4) <u>Bisquit & Dubaiche VS</u>	1				
5) <u>Reddy Lignors (Pinaud)</u>					
6) <u>Samobon & D 375ml</u>		6			Check returned PR 1441649
8)					
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: SOHANW

DRIVER: _____



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 (Denis Hurley)(EFT AD)
53 Denis Hurley Street

CONSIGNEE: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street

Durban
4001

Durban
4001

DOC NO: - 204685
Date - 2023/08/31
Customer - 11761
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142609 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4110118066

Request Date
2023/08/31

Shipping Terms: 100 High
Customer P.O.
Sharon

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Jameson Standard 375ml 12x375ml 43%	101475		EA	-6.00	158.4200	EA	-0	-2.25	-0.0145	-4.05
					-6.00	158.4200		-0	-2.25	-0.0145	-4.05
Terms	EFT after delivery 2.5%				Net Due	2023/08/31	Tax Rate	15 %	Sales Tax	-142.58	Total Order

UCR Reference:



2023/08/31 13:14:13
User ID: PRAMLALL
R565A001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9163466 2023-08-31 04:23:30

LOAD SHEET Reference - LSID 76666, DATE Delivered - 2023-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: LIBERTY QUEENS ST

Brief Description of Credit:

Principal Customer Code: 11761

Doc. Date: 2023-08-28 Doc. Ref: PRI1441649 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 97015.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W5	Client Returned		0.5

Total Number of Items to be credited on Document Ref: PRI1441649 (1 Product Type)

0.5