



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

Doc No: 1466762
Date: 2023-12-27
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335819 SO
Liquor License: KZNLA/1108140004

Requested Date: 2023-12-07

Customer PO: Nomusa

Buyer's VAT: 4110118066

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Not ordered

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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149101 Red Heart Rum 12x750ml 5.1667

CA

5.00

173.74

-5.17

1,517.16

10,114.40

Total VAT

1,517.16

Total Including

11,631.56

COD Total

11,340.77

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:



**Pernod Ricard
South Africa**

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Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
						Total VAT	Total Including
						1,517.16	11,631.56
						COD Total	11,340.77

Banking Details

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



Received in good order on behalf of customer

Name: _____
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 - CR9193083 2024-01-05 07:34:19

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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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: PRI1466762 GRV: Credit Type: Credit Invoice Amt: R 11631.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	w2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1466762 (1 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: 4570144973

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

Pietermaritzburg
3201

DOC NO: - 206962
Date - 2024/01/08
Customer - 7011
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144591 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4110118066

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Request Date
2024/01/05

Shipping Terms: 100 High
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	Red Heart Rum 12x750ml	149101		CA	-5.00	168.5733	EA	-0	-45.00	-0.1269	-78.00	-10.114.40
					-5.00	168.5733		-0	-45.00	-0.1269	-78.00	-10.114.40
Terms	EFT after delivery 2.5%				Net Due	2024/01/08	Tax Rate	15 %	Sales Tax	-1,517.16	Total Order	-11,631.56

UCR Reference:



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