



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: 1454457
Date: 2023-11-06
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329116 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-10-20

Customer PO:

Andrew

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	420.00	420.31	0.00	317,754.36	2,118,362.40
Total VAT						355,892.46	2,728,508.83
COD Total							2,660,296.11

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Signature
08-11-2023

POD Separator Page

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Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1594/004226/07
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

Doc No: 1454458
Date: 2023-11-06
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329118 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-10-20

Customer PO:

Andrew

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	140.00	420.31	0.00	105,918.12	706,120.80
						Total VAT	Total Including
						144,056.22	1,104,430.99
						COD Total	1,076,820.22

LIQUOR RETURNED DUBBAN
DEBRIEFED

DATE:

TIME:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



SAVE
8/11/23