



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

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

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

Due No: 1488202
Date: 2024-05-13
Customer: 11751
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1358161 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2024-05-09

Customer PO: Sharon

Sharon

Currency: ZAR

ZAR

Payment term: 2.5%

FFT after delivery

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malty Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
149101	Red Heart Rum 12x750ml 1.6667	CA	4.00	173.74	-1.67	1,238.93	8,259.52
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 2.0000	CA	1.00	255.48	-2.00	380.22	2,534.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	CA	6.00	1,703.56	-55.83	8,897.72	59,318.16
Total VAT						13,367.76	102,486.09
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 637005



Name: M. M. M. M.
Signature: M. M. M. M.
Date: 15-05-24

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0620 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

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

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

Loc No: 1433202
Date: 2024-05-13
Customer: 11751
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1358161 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118065

Requested Date: 2024-05-09

Customer PO:

Sharon

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

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

99,923.93

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 637005



Name:
Signature:
Date:

Received in good order on behalf of customer