



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

Doc No: 1494970
Date: 2024-06-21
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1365083 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

G1 CO 146810

Requested Date: 2024-06-21 Customer PO: Extended Terms Currency: ZAR Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
200702	Absolut Vodka Raspberry 12x750ml 38% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
200007	Absolut Watermelon 12x750ml 38% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	55.00	248.73	-14.58	23,180.52	154,536.82
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	140.00	449.88	-19.00	108,581.76	723,878.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	210.00	319.35	-16.67	114,414.29	762,761.92
200000	Absolut Lime 12x750ml 40% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
Total VAT						421.46	
Total Including							2,809.76

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

1 Case of Absolut 750ml
Wk 5/16/21



Name:
Signature:
Date:

Received in good order on behalf of customer
26/06/24



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South Africa

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Requested Date: 2024-06-21 **Customer PO:** **Extended Terms** **Currency:** ZAR **Payment Term:** 2.5% **EFT after delivery**

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total	247,862.41	1,900,278.61
							1,852,771.65

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: *Seoyik Kim*
Signature: *[Signature]*
Date: 26/06/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0474

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80601</u>	VEHICLE REG No: <u>JBK 139 FS</u>
CUSTOMER	DATE RECEIVED <u>26 04 2024</u>

UPLIFTNOTE

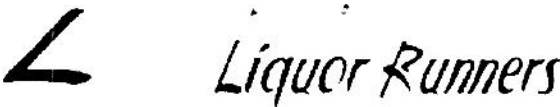
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors (CLM)					
2) Newkows V5 Deluxe	1				Not ordered
3)					PS11089436
4)					
5) Pops Sea Point (CLM)					
6) Scottish leader 750ml	2				Not ordered
7)					PS11089457
8)					
9) Pops Sea Point (Permod)					
10) Glenlivet 1540	2				Not ordered
11)					PK11495377
12)					
13) Boxer R Quallert (Permod)					
14) Jamson select kes	3				Duplicate
15)					PK11495397
16)					
17) Liberty Liquors (Permod)					
18) Absolut Vodka STD	1				Quality issue
19)					3 BTL Short
20)					in box on full
PALET CONTROL: GKN BLUE #1					Pallet
OTHER					PK11494970
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054985
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9225513 2024-06-26 09:35:38

LOAD SHEET Reference - LSID 80601, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Client Returned		Customer Name: LIBERTY LIQUORS QUEENS	
Brief Description of Credit:					
Principal Customer Code: 11761					

Doc. Date: 2024-06-21		Doc. Ref: PRI1494970		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 1900280	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200202	Absolut Vodka Std12x750ml 43%	CA	12	500	Client Returned				
Total Number of Items to be credited on Document Ref: PRI1494970 (1 Product Type)									

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: 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
Date - 2024/06/27
Customer - 11761
Brn/Plt - KZND
Related P.O. -
Order Nbr - 146810 CO
Currency - ZAR

Vessel:
Container ID:
Val No: 4110118066

Request Date 2024/06/27
Shipping Terms: 100 High
Customer P.O. Extended Terms

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	234.1467	EA	-0	-9.00	-0.0223	-15.06	-2,809.76
					-1.00	234.1467		-0	-9.00	-0.0223	-15.06	-2,809.76
Terms	EFT after delivery 2.5%				Net Due Date	2024/06/27	Tax Rate	15 %	Sales Tax	-421.46	Total Order	-3,231.22

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****0023 / SOUTH AFRICA



2024/06/27 15:59:02
UserID: MBELED
P55:AD01 ZAA3000014