

LIQUOR RUNNERS

Johannesburg

102758

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<u>Tabak Durban</u>	DATE RECEIVED	<u>23/04/2025</u>
----------	---------------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>1000 Imeca Silver 6x700ml</u>	<u>1000</u>				<u>Upliftment From Tabak</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>1000</u>				

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



Pernod Ricard South Africa

Creators of conviviality

Building 6, Gateway Club Estate 31 Woodlands Drive CAUTRYNG 2191 TEL: +27(0)11 802 9600

PRSSA - Print Invoices - 365494

Excluse Number:
VAT No:

Date Fracture / Invoice Date
Date Echéance / Due Date
EAD CRA No:
Page 1

01/04/2025
15/05/2025

18588

AUTRES REFERENCES / Other References DE/5812 -		CONDITIONS DE VENTE / Incoterms: CIF DBN OS 07830/DBN SOS SOS 03774	
LIEU DE DECHARGEMENT / Unloading Place: IMPORTEUR CODE 21094895		LIEU DE DESTINATION / Destination: DBN OS 07830/DBN SOS SOS 03774	
MONNAIE/Currency: ZAR		DESTINATAIRE / Consigne: 59832	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Tabak Distribution Durban (Pty) Ltd	
CONDITIONS DE VENTE / Sales Terms: 15 Days from statement 2.5%		11 Riverhorse Close	
Transporteur / Carrier: PRSCA - Pernod nominated		Unit 9 Grid Heights	
TRANSAITAIRE / Forwarding Agent: transporter		Riverhorse Valley	
LIEU DE CHARGEMENT / Loading Place: ZA		4052 Durban	

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc. Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
ABSOLUT 40% 12X75CL 12 X 75 CL 40%	12,00	75,00	Sweden	1,485,00	40,00	594,00	2,484,90	165	1,235,0000	203,775,00
JAMESON STANDARD 12 X 75 CL 40%	12,00	75,00	Ireland	1,260,00	40,00	504,00	2,116,80	140	1,900,0000	266,000,00
OLMECA GOLD 6 X 70 CL 35%	6,00	70,00	Mexico	588,00	35,00	205,80	1,083,60	140	969,0000	135,660,00
BEEFEATER 12 X 75 CL NR 40%	12,00	75,00	United Kingdom	2,880,00	40,00	1,152,00	4,821,89	320	1,048,8000	335,616,00
CHIVAS 12YO 40% 12X75CL DI 12 X 75 CL 40%	12,00	75,00	United Kingdom	270,00	40,00	108,00	456,00	30	2,515,0000	75,450,00
Volume (en m3) /	15,83	Poids net(kg) / Weight Net(kg)	6,105,48	Poids Brut(kg) / Gross Weight (kg)	10,935,78	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	2,563,80	Total ZAR		
Dont total des frais généraux / Overheads total							25,412,53	Montant TVA / VAT Amount		
Escompte / Discount							0,00	TOTAL FRAIS / Cost Amount		
							25,412,53	DEDUCTION		
							991,088,47	Total ZAR TTC / Amount ZAR including VAT		

Bank Details		CITIBANK ZAR	
Vendor Bank / Banque		CITIZALY	
SWIFT Number		02015556023	
Acct# / N° compte			
Branch / Agence			

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Designation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
30,00	448,60	235,60	2208307100	BLEND SC WHISKY	270,00	108,00	75,450,00
140,00	2,116,80	1,194,48	2208308200	WHISKY AUTRE	1,360,00	504,00	266,000,00
320,00	4,821,89	2,726,40	2208501100	GIN & GENIEVRE	2,880,00	1,152,00	335,616,00
165,00	2,484,90	1,366,70	2208601100	VODKA	594,00	203,775,00	135,660,00
140,00	1,083,60	562,80	2208905400	TEQUILA	588,00	205,80	135,660,00
795,00	10,935,78	6,105,48			6,483,00	2,563,80	1,016,501,00

Signature: *[Handwritten Signature]*

THULANI SCITA

2025/04/24

Pernod Ricard South Africa (Pty) Ltd - Registration No 1994/004226/v. Vat Reg. No: 4670144973

To be exchanged with direct silver.



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

PRADB	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 4	31640/00030271/1551474IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Simbongile Mlambisa
Expected Delivery Date: 2025-04-25	Truck Reg Nr: HZP774FS
Transport Reference: 70380/1	Dispatch Date: 2025-04-24
	Dispatch Time: 15:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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: 467044973



Tax Invoice

Buyer:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1551474
Date: 2025-04-24
Customer: 51868
Branch / Plant: KZND
Warehouse II: Ref : 1725
Order No: 31640 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-04-24

Customer PO:

Currency: ZAR

Payment Term:

30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount	
250230	Olmecca Silver 12x750ml 43% .0000	CA	280.00	193.40	0.00		649,831.39	
Total VAT							0.00	649,831.39
COD Total								649,831.39

Not checked.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa
Creators of conviviality

Building 6, Corner Club Estate 21 Woodburn Drive GAUTENG 2191 TEL: +27(0)11 802 0000

PRSSA - Print Invoices 365494

Date Facture / Invoice Date
Date Echéance / Due Date

01/04/2025
15/05/2025

Excluse Number:
VAT No:

EAD CRA No:
Page 2

AUTRES REFERENCES / Other References DE/5812 -	CONDITIONS DE VENTE / Incoterms: CIF DBN OS 07830/DBN SOS SOS 03774	Shipped From / Fiscal lead: Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:
LIEU DE DECHARGEMENT / Unloading Place :	DESTINATAIRE / Consignee 59832 Tabak Distribution Durban (Pty) Ltd 11 Riverhorse Close Unit 9 Grid Heights Riverhorse Valley 4052 Durban ZA	ACHETEUR / Buyer 59831 Tabak Distribution Durban (Pty) Ltd 11 Riverhorse Close Unit 9 Grid Heights Riverhorse Valley 4052 Durban VAT Number : 4370258859
LIEU DE DESTINATION / Destination :		
MONNAIE/Currency: ZAR CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers CONDITIONS DE VENTE / Sales Terms: 15 Days from statement 2,5%		
Transporteur / Carrier: PRSCA - Pernod nominated TRANSPORTAIRE / Forwarding Agent: transporter LIEU DE CHARGEMENT / Loading Place :		

1 Pallets Omega Silver 6X70cm / 140 1/2

Buyer: Simborsike

Signed:

DATE: 24-04-25