



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:
DGB Warehouse
NA 0

Consignee:
DGB Warehouse
NA 0

Doc No: 1547425
Date: 2025-03-28
Customer: 859
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 31596 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-27

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	9.00 ✓	351.47	0.00		3,163.27
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	37.00 ✓	367.07	0.00		13,581.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	72.00 ✓	331.72	0.00		23,883.62
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	5.00 ✓	387.98	0.00		1,939.88

Total VAT	Total Including
0.00	42,568.32
COD Total	42,568.32

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

None Popolosi
Reg: 585041 FJ
ID: 8309105481086
Number 0835329934
Signature *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	UM	Quantity Received	Amount Received	Amount Received Foreign	Cur Cod
162100	Absolut Berry Vodkarita	824	SDPB AM Marketing	4/2/2025	30234	OT	1.000	250804	OV	CA	9.0000	3,163.27		ZAR
162101	Absolut Passionfruit Martini	824	SDPB AM Marketing	4/2/2025	30234	OT	2.000	250804	OV	CA	37.0000	13,581.55		ZAR
162102	Malibu Strawberry Daiquiri	824	SDPB AM Marketing	4/2/2025	30234	OT	3.000	250804	OV	CA	72.0000	23,883.62		ZAR
162103	Malibu Pina Colada	824	SDPB AM Marketing	4/2/2025	30234	OT	5.000	250804	OV	CA	5.0000	1,939.88		ZAR
SDPB AM Marketing												42,568.32		
Unsaleable - Gauteng												42,568.32		
Grand Total												42,568.32		



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:
DGB Warehouse
NA 0

Receiver: 30234 - 000 - OT
Supplier: 824

Order Date	2025-03-27	Reference	Ordered By	PR051952
Requested	2025-03-27	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
162100	Absolut Berry Vodkarita	6x(4x300ml) 6%	CA	9.0000	1.000	9.0000	9
162101	Absolut Passionfruit Martini	6x(4x300ml) 6%	CA	37.0000	2.000	37.0000	37
162102	Malibu Strawberry Daiquiri	6x(4x300ml) 5%	CA	72.0000	3.000	72.0000	72
162103	Malibu Pina Colada	6x(4x300ml) 5%	CA	5.0000	5.000	5.0000	5

RD
Pernod
02/04/2025

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 14683 (GRV)

Receiver: Bongane Mathebula

Checker: Princess

Receive Date: 2025-04-02

Warehouse LR SDPB

WarehouseRecv: LR JHB

Sender Ref 1: 31596/00030234/1547425/BT

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
162102	MALIBU STRAWBERRY DAQUIRI CAN	BB 2025/04/		69	414
162100	ABSOLUT BERRY VODKARITA CAN	BB 2025/04/		9	54
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	2025/03/03/		5	120
162101	ABSOLUT PASSION FRUIT CAN	BB 2025/04/		37	222
162102	MALIBU STRAWBERRY DAQUIRI CAN	BB 2026/04/		3	18
Total QTY Received				123.00	828.00
				123.00	828.00

Checked By: Princess
Transport Company: LR Driver

Receiver: JBL 041 FS

Checker: POPOLOSI

Driver Signature:



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:
DGB Warehouse
NA 0

Consignee:
DGB Warehouse
NA 0

Doc No: 1547425
Date: 2025-03-28
Customer: 859
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 31596 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-27

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	9.00 ✓	351.47	0.00		3,163.27
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	37.00 ✓	367.07	0.00		13,581.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	72.00 ✓	331.72	0.00		23,883.62
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	5.00 ✓	387.98	0.00		1,939.88
						Total VAT	Total Including
						0.00	42,568.32
						COD Total	42,568.32

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Princess
[Signature]
02/04/2028