C10160 155273

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

DEBRIEFED 2
DATE

Buyer: Sooko Projects
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Consignee:
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Buyer's VAT: 4410291225

Doc No: 1577301
Date: 2025-09-26
Customer: 6487
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1433820 SO
Liquor License: GAU/201349C

Requested Date: 2025-08-26 **Customer PO:** Sahil **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	EA	4.00	182.49	-6.50	105.59	703.96
						Total VAT	**Total Including**
						105.59	809.55
						COD Total	793.36

Returned Duplicated

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

010-3142

Shaun@lrsa.co.za
Liquor Runners Eastport
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1486

2025-10-07 10:00:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: ORCHARDS MARKET BLUE BO

Brief Description of Credit:

Principal Customer Code: 6487

Doc. Date: 2025-10-01 **Doc. Ref:** PRI1577301 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 809.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Original12x375ml 43	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: PRI1577301 (1 Product Type) 4

Authorized by: 07-10-25

[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:
Vat No:

STOCK CLAIMS

DOC NO:	- 221925
Date	- 2025/10/07
Customer	- 6487
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155273 CO
Currency	- ZAR
Page	- 1

BUYER: Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria
0182

CONSIGNEE: Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria
0182

Vessel:
Container ID:

Vat. No. 4410291225

Shipping Terms: .

Request Date	Customer P.O.
2025/10/07	Sahil

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 12x375ml 43%	101475		EA	-4.00	175.9900	EA	-0	-1.50	-0.0097	-2.70	-703.96
					-4.00	175.9900		-0	-1.50	-0.0097	-2.70	-703.96

Terms	EFT after delivery 24hrs 2.0%	Net Due Date	2025/10/08	Tax Rate	15 %	Sales Tax	-105.59	Total Order	-809.55

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/10/07 09:41:23
UserID: PMABUZA
R56SA001 ZA43000014

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: Sooko Projects
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
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Pretoria 0182

Consignee:
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Buyer's VAT: 4410291225

Doc No:	1577301
Date:	2025-09-26
Customer:	6487
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1433820 SO
Liquor License:	GAU/201349C

Requested Date:	2025-08-26	**Customer PO:**	Sahil	**Currency:**	ZAR	**Payment Term:**	EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						Total VAT	**Total Including**
						105.59	809.55
						COD Total	793.36

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Rejection of invoice

Liquor Ran[illegible]

Date: 03/10/25
Store name:
Invoice nr: 77301

Reason for rejection

Duplicate order	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment: Duplicate order

Store Signature:

LIQUOR RUNNERS
Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME: ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	44	VEHICLE REG No	HMH062 FS

CUSTOMER	Pta North Area	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) NO Stock	1				1968332
3) " "	1				1968237
4) " "	17				1968540
5) " "	2				1968523
6) " "	14				1969484
7) " "	3				1967991
8) Belgravia gin&tonic	1 short				1969336
9) C/twist pina colada	1				~~1968095~~ 1111
10) " Rum&cola HRB	1				" "
11) " S/berry&w/melon	1				" "
12) ~~No Stock~~					" "
13) No Stock	2				1968585
14) Belgravia gin& b/cherry	2				1968903
15) Skinny diva Punch HRB	1				1969497
16) No Stock	2				1967990
17) Belgravia G/tonic HRB	2				1969330
18) KWV					
19) Sour monkey berry		2			412059805
20) Pernod Jameso 375		6			1577341
PALLET CONTROL: GKN BLUE 6 #1					
ORDER					
TOTAL					

BAY 10

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

2025/10/02 11:33:04 PM