

**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:** Maria Jose De Gouveia  
Overland Liq (Lichtenbrg) (EFT OD)  
69 Thabo Mbeki Drive  
Lichtenburg 2740

**Consignee:**  
Overland Liq (Lichtenbrg) (EFT OD)  
69 Thabo Mbeki Drive  
Lichtenburg 2740

**Doc No:** 1576836  
**Date:** 2025-09-23  
**Customer:** 35940  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1437603 SO  
**Liquor License:** NWP/0003684

**Buyer's VAT:** 4440256800

**Requested Date:** 2025-09-23

**Customer PO:** Norman

**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

| Item number                          | Description                                   | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|--------------------------------------|-----------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 161114                               | Inverroche Gin Amber no GB 6x750ml 43% 9.5000 | CA  | 1.00 | 399.63             | -9.50    | 351.12   | 2,340.78     |
| 101456                               | Jameson Triple Triple 12x750ml 43% 12.5833    | CA  | 2.00 | 382.10             | -12.58   | 1,330.26 | 8,868.40     |
| 250230                               | Olmeca Silver 12x750ml 43% 20.4167            | CA  | 7.00 | 254.15             | -70.42   | 2,945.04 | 19,633.60    |
| 250531                               | Olmeca Reposado 12x750ml 35% 20.4167          | CA  | 2.00 | 254.15             | -20.42   | 841.44   | 5,609.60     |
| 150202                               | Chivas Regal 12YO 6x750ml 43% 11.0000         | CA  | 3.00 | 361.24             | -11.00   | 945.65   | 6,304.32     |
| OLMECA Silver 12x750ml 7 CASE 005    |                                               |     |      |                    |          |          |              |
| OLMECA Reposado 12x750ml 02 CASE 005 |                                               |     |      |                    |          |          |              |
| <b>Total VAT</b>                     |                                               |     |      |                    |          | 6,413.51 | 49,170.21    |
| <b>COD Total</b>                     |                                               |     |      |                    |          |          | 47,940.94    |

**Banking Details**

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

**OVERLAND LIQUORS**

Thabo Mbeki Drive 69  
Lichtenburg  
Tel: 018 632 5995  
VAT NR: 444 025 6800



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Lisa*  
*02/10/2025*

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

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR1474 2025-10-14 12:33:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Short / Cross Picking

Customer Name: OVERLAND HYPER LIQUOR LI

Brief Description of Credit:

Principal Customer Code: 35940

Doc. Date: 2025-10-01 Doc. Ref: PRI1576836 GRV: S Credit Type: Part Credit Invoice Amt: R 49170.2

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|-----------------------|-------|-----|
| 250531     | Olmecca Reposado12x750ml 35 | CS   | 12       | W6          | Short / Cross Picking |       | 2   |
| 250230     | Olmecca Silver12x750ml 43   | CS   | 12       | W6          | Short / Cross Picking |       | 7   |

Total Number of Items to be credited on Document Ref: PRI1576836 (2 Product Type) 9

Authorized by:

[date]

14-10-25



## 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

BUYER: Overland Liq (Lichtenbrg) (EFT OD)  
69 Thabo Mbeki Drive

CONSIGNEE: Overland Liq (Lichtenbrg) (EFT OD)  
69 Thabo Mbeki Drive

Lichtenburg  
2740

Lichtenburg  
2740

DOC NO: - 222076

Date - 2025/10/14

Customer - 35940

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155411 CO

Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4440256800

Shipping Terms: 100 High

Request Date  
2025/10/14

Customer P.O.  
Norman

| Ln    | Description                   | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Olmecca Silver 12x750ml 43%   | 250230      |            | CA  | -7.00        | 233.7333   | EA          | -0          | -63.00    | -0.1549     | -113.40     | -19,633.60   |
| 2.000 | Olmecca Reposado 12x750ml 35% | 250531      |            | CA  | -2.00        | 233.7333   | EA          | -0          | -18.00    | -0.0458     | -32.40      | -5,609.60    |
|       |                               |             |            |     | -9.00        | 467.4666   |             | -0          | -81.00    | -0.2007     | -145.80     | -25,243.20   |
| Terms | EFT on delivery 2.5%          |             |            |     | Net Due Date | 2025/10/14 | Tax Rate    | 15 %        | Sales Tax | -3,786.48   | Total Order | -29,029.68   |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/10/14 10:59:04

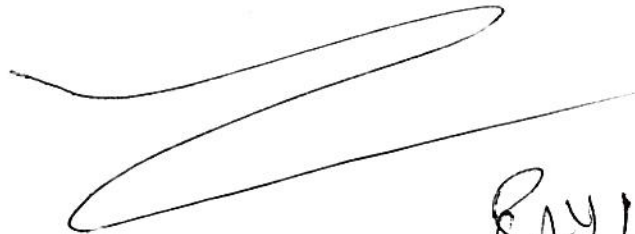
UserID: PMABUZA

R56SA001 ZA43000014

09/10/2025 KEMOD  
OVERLAND

INNU  
1576 836

Still not loud start  
stock



DAY 18

## LIQUOR RUNNERS

Johannesburg 115469

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Matokane

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>26</u>                               | VEHICLE REG No <u>HB 440 FS</u> |

|                                       |                                 |
|---------------------------------------|---------------------------------|
| CUSTOMER <u>Bullying Area Beer us</u> | DATE RECEIVED <u>03/10/2025</u> |
|---------------------------------------|---------------------------------|

## UPLIFT NOTE

| DESCRIPTION                    | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                | Cases    | Units |                        |                        |                     |
| 1) Signal hill Products        |          |       |                        |                        |                     |
| 2) Striped horse Lager         | 4        | short |                        |                        | 1011157             |
| 3) 11 11 milk bottle           | 98       | short |                        |                        | 11 11               |
| 4)                             |          |       |                        |                        |                     |
| 5) Pernod                      |          |       |                        |                        |                     |
| 6) Omega Silver                | 7        | M/S   |                        |                        | 1576836             |
| 7) Omega repesado              | 2        | M/S   |                        |                        | 11 11               |
| 8)                             |          |       |                        |                        |                     |
| 9) HAITWOOD                    |          |       |                        |                        | <del>1967684</del>  |
| 10) NO STOCK                   |          |       |                        |                        | 1967684             |
| 11) Cl twist Pina Colada HKB   | 4        |       |                        |                        | 196881              |
| 12) Red Square reload HKB      | 2        | M/S   |                        |                        | 11 11               |
| 13) Belgrovia gind tonic       | 13       | M/S   |                        |                        | 1968533             |
| 14) 11 11 11                   | 13       | M/S   |                        |                        | 1968541             |
| 15) Full Invoice               |          | 1     |                        |                        | 1968817             |
| 16) Belgrovia gind tonic       | 2        |       |                        |                        | 1968002             |
| 17) Cl twist Pina Colada       | 1        |       |                        |                        | 11 11               |
| 18) Belgrovia gind tonic 275   | 162      | upc   |                        |                        | 1963020             |
| 19)                            |          |       |                        |                        |                     |
| 20)                            |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE 11 #1 |          |       |                        |                        |                     |
| ORDER                          |          |       |                        |                        |                     |
| BAY 15                         |          |       |                        |                        | TOTAL               |

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

CHECKED ON RECEIPT BY: Rapha DRIVER: mp.TIME COMPLETED: 1 PAGE: 7

# LIQUOR RUNNERS

## Johannesburg

121904

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

203

VEHICLE REG No

FTR 0151-8

CUSTOMER

Dutlying

DATE RECEIVED

09/10/08

UPLIFT NOTE

| DESCRIPTION                     | RECEIVED   |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---------------------------------|------------|-------|------------------------|------------------------|---------------------|
|                                 | Cases      | Units |                        |                        |                     |
| 1) HANEWOOD                     |            |       |                        |                        | 1966797             |
| 2) Full return                  | 10         |       |                        |                        | 1966795             |
| 3) Full return                  | 18         |       |                        |                        | 19667246            |
| 4) belgavine dry lemonade       | 1 reduced  |       |                        |                        |                     |
| 5)                              |            |       |                        |                        |                     |
| 6) SIGNAL HILL                  |            |       |                        |                        |                     |
| 7) Miller lime lemon            | 20 reduced |       |                        |                        | 10/2057             |
| 8) PERIOD                       |            |       |                        |                        |                     |
| 9) SHERRA SILVER                | 7 M/S      |       |                        |                        | 1576836             |
| 10) SHERRA Reposado             | 2 M/S      |       |                        |                        | "                   |
| 11) ALARE                       |            |       |                        |                        | 182692              |
| 12) Kleiner Keller cuber 2000   | 1 M/S      |       |                        |                        | 182704              |
| 13) kleine Keller cuber 2000    | 1 M/S      |       |                        |                        |                     |
| 14)                             |            |       |                        |                        |                     |
| 15) HANEWOOD                    |            |       |                        |                        | 1970692             |
| 16) belgavine extra cherry 2000 | 1 M/S      |       |                        |                        |                     |
| 17)                             |            |       |                        |                        |                     |
| 18)                             |            |       |                        |                        |                     |
| 19)                             |            |       |                        |                        |                     |
| 20)                             |            |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1     |            |       |                        |                        |                     |
| ORDER                           |            |       |                        |                        |                     |
| TOTAL                           |            |       |                        |                        |                     |

Bay 18

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: