



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



C10160 188283

Tax Invoice

Buyer: Seveni Trading (Pty) Ltd
Tops Kathorus 21968
cnr Bierman & Brickfields Rds
Vosloorus
Boksburg 1460

Consignee:
Tops Kathorus 21968
cnr Bierman & Brickfields Rds
Vosloorus
Boksburg 1460

Doc No: 1577323
Date: 2025-09-26
Customer: 54592
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1435845 SO
Liquor License: GLB/6000001991

Buyer's VAT: 4180267439

Requested Date: 2025-09-09

Customer PO: 09

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	EA	6.00	182.49	-6.50	158.39	1,055.94
						Total VAT	Total Including
						158.39	1,214.33
						COD Total	1,202.19

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1500 2025-10-07 12:36:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: SUPERSPAR KATHORUS

Brief Description of Credit:

Principal Customer Code: 54592

Doc. Date: 2025-10-01 Doc. Ref: PRI1577323 GRV:

Credit Type: Credit

Invoice Amt: R 1214.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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101475U	Jameson Original12x375ml 43	EA	1	W2	Not Ordered / Dupl		6
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Total Number of Items to be credited on Document Ref: PRI1577323 (1 Product Type)

6

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

BUYER: Tops Kathorus 21968
cnr Bierman & Brickfields Rds

Vosloorus
Boksburg
1460

CONSIGNEE: Tops Kathorus 21968
cnr Bierman & Brickfields Rds

Vosloorus
Boksburg
1460

DOC NO: - 221938

Date - 2025/10/07
Customer - 54592
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155283 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4180267439

Shipping Terms: 300 Medium

Request Date
2025/10/07

Customer P.O.
09

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	-6.00	175.9900	EA	-0	-2.25	-0.0145	-4.05	-1,055.94
					-6.00	175.9900		-0	-2.25	-0.0145	-4.05	-1,055.94
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-158.39	Total Order	-1,214.33

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014



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						COD Total	1,202.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RETURNED BY CUSTOMER

NOT ORDERED

A handwritten mark or signature, possibly initials, consisting of a large 'C' shape with a horizontal line extending to the right.

LIQUOR RUNNERS

Johannesburg 120897

GOODS RECEIVED VOUCHER

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

DRIVER NAME K.A. NEMANZANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>147</u>	VEHICLE REG No <u>179HT 988 JS</u>
CUSTOMER <u>1351000RUS</u>	DATE RECEIVED <u>06/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWARTZLAND</u>					
2) <u>DYNE SECRET SPLY LEL</u>	<u>1</u>	<u>Short</u>			<u>173326</u>
3) <u>SIGNATURE HILL</u>					
4) <u>5 BOTTLES Red wine</u>	<u>30</u>	<u>Short</u>			<u>10/11/20</u>
5) <u>5 BOTTLES Gold Cider</u>	<u>30</u>	<u>"</u>			<u>"</u>
6) <u>Empty crate with bottles</u>	<u>0</u>	<u>120</u>			<u>"</u>
7) <u>HARLEWOOD</u>					
8) <u>beignardie Tonic 25ml</u>	<u>5</u>	<u>Short</u>			<u>19687664</u>
9) <u>CARIBBEAN Tropic Pine Cola</u>	<u>2</u>	<u>"</u>			<u>"</u>
10) <u>Red 500ml beer Energy</u>	<u>2</u>	<u>"</u>			<u>"</u>
11) <u>HARLEWOOD</u>					
12) <u>ALIBETH Tonic 25ml</u>	<u>2</u>	<u>Short</u>			<u>1968438</u>
13) <u>PERNOD</u>					
14) <u>full return</u>	<u>2</u>				<u>1577386</u>
15) <u>Almeca Peppercorns</u>	<u>1</u>	<u>Short</u>			<u>1577387</u>
16) <u>Almeca Silver</u>	<u>1</u>	<u>Short</u>			<u>"</u>
17) <u>STRIPED horse milk</u>	<u>5</u>	<u>Short</u>			<u>10/11/77</u>
18) <u>Jamson Original 750ml</u>	<u>2</u>	<u>returned</u>			<u>1579190</u>
19) <u>Jamson 35ml</u>	<u>6</u>				<u>1577323</u>
20) <u>beignardie dark cherry</u>	<u>5</u>	<u>Short</u>			<u>196828/29/1981</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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: <u>1</u>