

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



C1060 188267

Tax Invoice

Buyer: Broncor Liquor Market (Pty) Ltd
Overland Liq (Brnkhrstspst) (EFT 24hrs)
cnr Botha & Lanham Street
Bronkhorstspuit 1020

Consignee: Overland Liq (Brnkhrstspst) (EFT 24hrs)
cnr Botha & Lanham Street
Bronkhorstspuit 1020

Doc No: 1577319
Date: 2025-09-26
Customer: 12032
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1435748 SO
Liquor License: GAU/400032C

Buyer's VAT: 4000109378

Requested Date: 2025-09-09

Customer PO: 09

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% 5.6667	EA	3.00	182.49	-5.67	79.57	530.47
						Total VAT	Total Including
						79.57	610.04
						COD Total	597.84

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



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1496 2025-10-07 09:53:59

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: OVERLAND LIQUORS BRONKH

Brief Description of Credit:

Principal Customer Code: 12032

Doc. Date: 2025-10-01 Doc. Ref: PRI1577319 GRV: Credit Type: Credit Invoice Amt: R 610.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Original12x375ml 43	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1577319 (1 Product Type) 3

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: Overland Liq (Brnkhrstprt) (EFT 24hrs)
cnr Botha & Lanham Street

Bronkhorstspuit
1020

CONSIGNEE: Overland Liq (Brnkhrstprt) (EFT 24hrs)
cnr Botha & Lanham Street

Bronkhorstspuit
1020

DOC NO: - 221919

Date - 2025/10/07
Customer - 12032
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155267 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4260109378

Shipping Terms: 200 Low

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	-3.00	176.8233	EA	-0	-1.12	-0.0073	-2.02	-530.47
					-3.00	176.8233		-0	-1.12	-0.0073	-2.02	-530.47
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/08	Tax Rate	15 %	Sales Tax	-79.57	Total Order	-610.04

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 09:41:23

UserID: PMABUZA

R56SA001 ZA43000014

Stock Returned

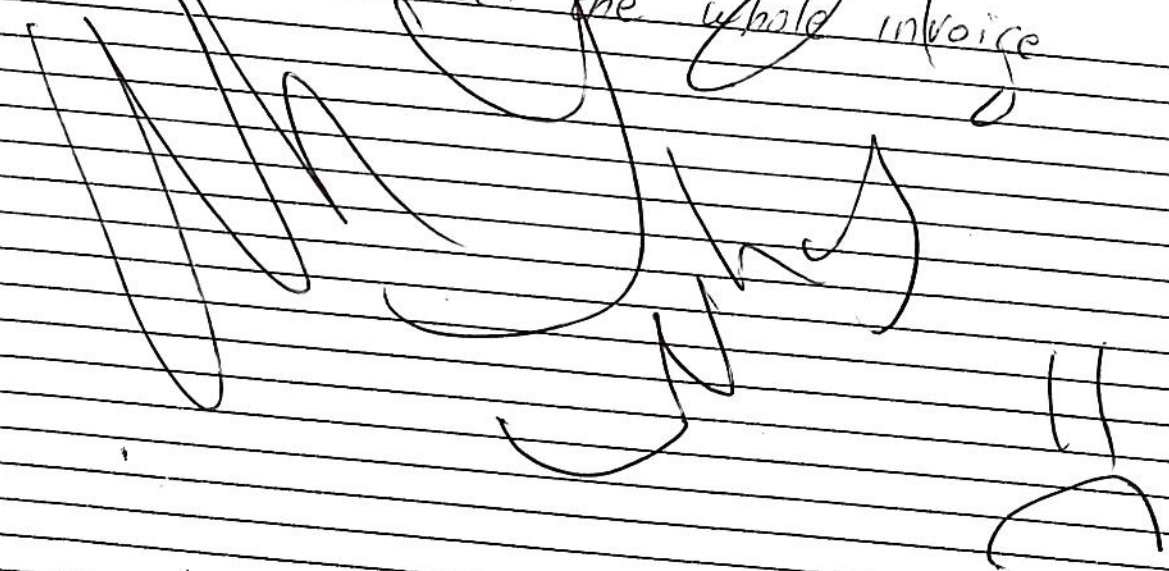
Date: 02/10/2028

Trip: 31

Driver: Daniel

Invoice: 1577319

Customer sent back the whole invoice



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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Johannesburg

118706

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>31</u>	VEHICLE REG No <u>HA 752 FS</u>		
CUSTOMER <u>Dej 7</u>	DATE RECEIVED <u>7/10/21</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgium's Ale (Long Neck)	1				19685526
2) No Stock					
3) Belgium's Sing & Ref	1				✓
4) Belgium's No Stock					
5) Belgium's Gift 275ml	3				✓
6) No Stock					
7) J/Bow Gold 330ml. No Stock	3				1010128
8) Pernod Fik return		3			1577219
9) D.O.A.K. Fik return	12				173248
10) Kew return					41205595
11) Hubsch return	15				1968606
12) Hubsch No Stock	3				19685581
13) Hubsch Nistock	3				19688518
14) ✓	3				1968681
15) D/Peuk Golden Ag	1				1011288
16) 330ml No Stock					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

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