



Tax Invoice

Buyer: Andre Sardinha Jardim
Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni 1519

Consignee:
Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni 1519

Doc No: 1577766
Date: 2025-09-29
Customer: 39284
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437547 SO
Liquor License: GAU/039465

Buyer's VAT: 4550262903

Requested Date: 2025-09-23

Customer PO: 23

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
						Total VAT	Total Including
						347.03	2,660.55
						COD Total	2,607.34

Returned

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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: Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni
1519

CONSIGNEE: Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni
1519

DOC NO: - 221994

Date - 2025/10/09
Customer - 39284
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155338 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4550262903

Shipping Terms: 300 Medium

Request Date
2025/10/09

Customer P.O.
23

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 24x200ml 43%	101200		CA	-1.00	96.3967	EA	-0	-4.80	-0.0145	-10.10	-2,313.52
					-1.00	96.3967		-0	-4.80	-0.0145	-10.10	-2,313.52
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/10	Tax Rate	15 %	Sales Tax	-347.03	Total Order	-2,660.55

UCR Reference:

Bank: Citibank ZAR

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



2025/10/09 10:28:20

UserID: PMABUZA

R56SA001 ZA43000014

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SECRET

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



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						COD Total	2,607.34

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Johannesburg 120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MATHWHEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>30</u>	VEHICLE REG No <u>HNN 578 PS</u>

CUSTOMER <u>BENONI</u>	DATE RECEIVED <u>07/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Hunguwood</u>					
2)	<u>Red Square Reload</u>	<u>3 M/S</u>				<u>1968432</u>
3)	<u>belgravia chryslr 75m</u>	<u>10 Short</u>				<u>1968239</u>
4)	<u>Red Square Reload</u>	<u>3 "</u>				<u>"</u>
5)	<u>belgravia tonic 275m</u>	<u>1 M/S</u>				<u>1968599</u>
6)						
7)	<u>PERIOD</u>					
8)	<u>Full return</u>	<u>1</u>				<u>1577762</u>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

120974

GOODS RECEIVED VOUCHER

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

DRIVER NAME M.C. MATHULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>30</u>	VEHICLE REG No <u>HNW 578 FS</u>
CUSTOMER <u>BENONI</u>	DATE RECEIVED <u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>full return</u>	<u>10</u>				<u>1011111</u>
3) <u>PERNOD</u>					
4) <u>full return</u>	<u>1</u>				<u>1577766</u>
5) <u>peru</u>					
6) <u>Ciao Volcano 2L</u>	<u>1</u>	<u>Short</u>			<u>41205610</u>
7) <u>Ciao Volcano 2L</u>	<u>2</u>	<u>N/S</u>			<u>412055814</u>
8) <u>HATEWOOD</u>					
9) <u>CARIBBEAN twist peach</u>	<u>1</u>	<u>N/S</u>			<u>1968444P</u>
10) <u>peru</u>					
11) <u>peru 1500s</u>		<u>2 Short</u>			<u>41205583</u>
12) <u>full invoice</u>	<u>5</u>	<u>N/S</u>			<u>41205582</u>
13) <u>SIGNAL HILL HATEWOOD</u>					
14) <u>belgium's tonic 275ml</u>	<u>3</u>	<u>N/S</u>			<u>1968443</u>
15) <u>Red Square Reload Energy 1 N/S</u>					<u>1968428</u>
16) <u>peru</u>					
17) <u>Classic Moxlot 750ml</u>	<u>18</u>	<u>Short</u>			<u>41205586</u>
18) <u>Hatch bowler blueberry</u>	<u>1</u>	<u>Short</u>			<u>"</u>
19) <u>HATEWOOD</u>					
20) <u>full invoice</u>	<u>N/S</u>				<u>1968364</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 1

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>2</u>