



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



G2/co 185413

Tax Invoice

Buyer: R M G Fontainha
Liquor City (Cornwall View) (EFT 24hrs)
Sh B7 - B9 Cornwall Shopping Centre
cnr Boeing Str & Piering Rd
Rietvalleirand Ext 2
Pretoria 1460

Consignee:
Liquor City (Cornwall View) (EFT 24hrs)
Sh B7 - B9 Cornwall Shopping Centre
cnr Boeing Str & Piering Rd
Rietvalleirand Ext 2
Pretoria 1460

Doc No: 1577798
Date: 2025-09-29
Customer: 6858
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438004 SO
Liquor License: GAU/201028C

Buyer's VAT: 4370184006

Requested Date: 2025-09-29

Customer PO: 29

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	2.00	174.27	-11.17	293.59	1,957.24
162100	* Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
						Total VAT	Total Including
						624.51	4,787.91
						COD Total	4,692.15

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Johann
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@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR422 2025-10-14 12:35:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Short / Cross Picking

Customer Name: LIQUOR CITY CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: 6858

Doc. Date: 2025-09-29 Doc. Ref: PRI1577798 GRV: S Credit Type: Part Credit Invoice Amt: R 4787.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka1a6x(4x300ml)	CS	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1577798 (1 Product Type) 2

Authorized by:

 14-10-25

[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: - 222078

BUYER: Liquor City (Cornwall View) (EFT 24hrs)
Sh B7 - B9 Cornwall Shopping Centre
cnr Boeing Str & Piering Rd
Rietvalleirand Ext 2
Pretoria
1460

CONSIGNEE: Liquor City (Cornwall View) (EFT 24hrs)
Sh B7 - B9 Cornwall Shopping Centre
cnr Boeing Str & Piering Rd
Rietvalleirand Ext 2
Pretoria
1460

Date - 2025/10/14
Customer - 6858
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155413 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4370184006

Shipping Terms: 300 Medium

Request Date
2025/10/14

Customer P.O.
29

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	DL25154	CA	-2.00	551.5400	CA	-0	-14.40		-15.07	-1,103.08
					-2.00	551.5400		-0	-14.40	0.0000	-15.07	-1,103.08
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/15	Tax Rate	15 %	Sales Tax	-165.46	Total Order	-1,268.54

UCR Reference:

Bank: Citibank ZAR

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



2025/10/14 10:59:04

UserID: PMABUZA

R56SA001 ZA43000014

Stock returned

DRIVER FRANE

Date 02/19/25

Trip: 28

Invoice: 157798

2 case Absolut Berry Vodka etc Short
not loaded

[Signature]

LIQUOR RUNNERS

Johannesburg 119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHAMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>28</u>	VEHICLE REG No <u>HNN 560 RS</u>

CUSTOMER <u>CENTRAL CENTURION</u>	DATE RECEIVED <u>08 10 25</u>
-----------------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALL WOOD					
2) NO STOCK	25				1968638
3) HALL WOOD					
4) NO STOCK	2				1968806
5) HALL WOOD					
6) HALL SKILLADOTTAR		2	N/S		1969760
7) HALL WOOD					
8) CARIBBEAN TWIST P/N					
9) COLADA RTD	3	N/S			1968655
10) GILSTON BLENDED		1	SHORT		" "
11) P/PENCO					
12) ABSOLAT BARRY	2	SHORT			1577798
13) BELLERAI G/TONAC	5	NOT LOGED			1968251
14) CARIBBEAN TWIST P/N	5	NOT LOGED			" "
15) CARIBBEAN TWIST P/N	3	NOT LOGED			" "
16) CARIBBEAN TWIST P/N	2	NOT LOGED			" "
17) GILSTON WHISKY		12			
18) BEAKY BLINDA		12	NOT LOGED		" "
19) SIGNAL HILL					
20) DEWILS PINK LOGAR	3	SHORT			1011293
PALLET CONTROL: GKN BLUE #1					
ORDER					
1377 4 TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 3

LIQUOR RUNNERS

Johannesburg 119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HANN 56015</u>

CUSTOMER	<u>CENTRAL CANTABRIA</u>	DATE RECEIVED	<u>08 10 25</u>
----------	--------------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) NO STOCK	12		N/S		1011183
3) KLV					
4) FULL RETURN	12				004120575
5) HOLEWOOD					
6) NO STOCK	2				1968168
7) SIGNAL HILL					
8) FULL RETURN	5				1011148
9) HOLEWOOD					
10) NO STOCK	4				1968169
11) HOLEWOOD					
12) DELEGATED GILBERTSON	1		N/S		1968838
13) RED SQ. RELOAD	1		N/S		" "
14) PREPARED					
15) NO STOCK	1	6			1577380
16) HOLEWOOD					
17) NO STOCK	5				1968707
18) SIGNAL HILL					
19) DEVELS PRK HILL	30		N/S		00014843
20) HOLEWOOD					
PALLET CONTROL: SIGNS ORDER #1	32		N/S		1968839
ORDER					
BOT 4					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg 119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>ANN 560 RS</u>

CUSTOMER	<u>CENTRAL CENTRE</u>	DATE RECEIVED	<u>08 10 25</u>
----------	-----------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRENGTH BOW GOLD CROWN	1	N/S			1011285
3) HARLEWOOD					
4) BELGIAN GIN TONIC	5	SHORT			1068674
5) CARDBOARD TONIC	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPED HORSE	1	N/S			1011116
10) PHENOL					
11) MARTEL BLUSWIFT		1 N/S			1577935
12) KLV					
13) BACARDI PEACH	1	N/S			0041205612
14) SIGNAL HILL					
15) STRENGTH BOW RED BERRIES	10	SHORT			1011184
16) FOKOR LAFFER 30LT	1	SHORT			" "
17) LIX ROSPOREY PINK	9	SHORT			" "
18) STRIPED HORSE MATE	1	SHORT			" "
19) RESTURABLE CROAT	1	N/S			" "
20) MILLER LIME ROS	2	SHORT			" "
PALLET CONTAINER BARRER	10	SHORT			" "
ORDER					
13574 TOTAL					

1011285
1068674
1011064
1011116
1577935
0041205612
1011184
1969552

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>