Cidco 155879

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: Santos Spirits (Pty) Ltd
Overland Liq (Primrose) (EFT 24hrs)
201 Rietfontein Road
Primrose
Germiston 1416

Consignee:
Overland Liq (Primrose) (EFT 24hrs)
201 Rietfontein Road
Primrose
Germiston 1416

Buyer's VAT: 4940296512

Doc No:	1577391
Date:	2025-09-26
Customer:	16709
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437791 SO
Liquor License:	GLB/6000001165

Requested Date:	2025-09-25	**Customer PO:**	25	**Currency:**	ZAR	**Payment Term:**	EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 20.4167	CA	3.00	254.15	-20.42	1,262.16	8,414.40
						Total VAT	**Total Including**
						1,262.16	9,676.56
						COD Total	9,483.03

Returned back No Stock Full Invoice

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

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Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1541

2025-10-21 09:00:57

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 LIQUORS PRIMRO

Brief Description of Credit:

Principal Customer Code: 16709

Doc. Date: 2025-10-01 **Doc. Ref:** PRI1577391 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9676.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmeca Reposado12x750ml 35	CS	12	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Decument Ref: PRI1577391 (1 Product Type) 3

Authorized by: 21-10-25

[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:	- 222245
Date	- 2025/10/21
Customer	- 16709
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155579 CO
Currency	- ZAR
Page	- 1

BUYER: Overland Liq (Primrose) (EFT 24hrs)
201 Rietfontein Road

Primrose
Germiston
1416

CONSIGNEE: Overland Liq (Primrose) (EFT 24hrs)
201 Rietfontein Road

Primrose
Germiston
1416

Vessel:
Container ID:

Vat. No. 4940296512

Shipping Terms: .

Request Date	Customer P.O.
2025/10/21	25

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Reposado 12x750ml 35%	250531		CA	-3.00	233.7333	EA	-0	-27.00	-0.0687	-48.60	-8,414.40
					-3.00	233.7333		-0	-27.00	-0.0687	-48.60	-8,414.40
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-1,262.16	Total Order	-9,676.56

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/10/21 08:51:58
UserID: PMABUZA
R56SA001 ZA43000014

Liquor Runners

Rejection of invoice

Date: 02/10/ 2025
Store name: [illegible]
Invoice nr: [illegible]

Reason for rejection

Duplicate order	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment:

The whole [illegible] for no stock [illegible] 06

Store Signature: ____________

LIQUOR RUNNERS
Johannesburg

118256

GOODS RECEIVED VOUCHER

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

DRIVER NAME BJ MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 0020	VEHICLE REG No HSZ 138 FS

CUSTOMER	DELMAS AREA
DATE RECEIVED	09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) FULL RETURN		12			1968905
3)					
4) PERNOD					
5) MARTELL XO 750		2			1578176
6)					
7) PERNOD					
8) FULL RETURN	3				1577391
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 6 TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1