



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



Cioleo 188233

Tax Invoice

Buyer: KGWT Food & Beverages (Pty) Ltd
Moscow BBL (15D) (IGP064)
cnr Russia & Madovia Streets
Cosmo City Ext 8
Johannesburg

Consignee:
Moscow BBL (15D) (IGP064)
cnr Russia & Madovia Streets
Cosmo City Ext 8
Johannesburg

Doc No: 1577914
Date: 2025-09-29
Customer: 52710
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437363 SO
Liquor License: GLB/7000001250

Buyer's VAT: 4930267184

Requested Date: 2025-09-22

Customer PO: 22

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	2.00	979.60	-24.50	286.53	1,910.20
						Total VAT	Total Including
						286.53	2,196.73
						COD Total	2,174.76

Return back!!
Duplicated.

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: Moscow BBL (15D) (IGP064)
cnr Russia & Madovia Streets

Cosmo City Ext 8
Johannesburg

CONSIGNEE: Moscow BBL (15D) (IGP064)
cnr Russia & Madovia Streets

Cosmo City Ext 8
Johannesburg

DOC NO: - 221885

Date - 2025/10/03

Customer - 52710

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155233 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4930267184

Shipping Terms: 200 Low

Request Date
2025/10/03

Customer P.O.
22

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-2.00	955.1000	EA	-0	-1.50	-0.0055	-2.67	-1,910.20
					-2.00	955.1000		-0	-1.50	-0.0055	-2.67	-1,910.20
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/18	Tax Rate	15 %	Sales Tax	-286.53	Total Order	-2,196.73

UCR Reference:

Bank: Citibank ZAR

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



2025/10/03 11:13:43

UserID: PMABUZA

R5ESA001 ZA43000014

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR507 2025-10-03 11:38:29

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

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS MOSC

Principal Customer Code: 52710

Doc. Date: 2025-09-29 Doc. Ref: PRI1577914 GRV:

Credit Type: Credit Invoice Amt: R 2196.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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160550U	The Glenlivet 15YO French Oak6x750ml 43	EA	1	W2	Not Ordered / Dupl		2
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Total Number of Items to be credited on Document Ref: PRI1577914 (1 Product Type)

2

Authorized by: 03/10/25 mco
[date]

1/1

INVOICE RETURNED BY
CUSTOMER

ORDER DUPLICATED



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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Johannesburg

116515

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	13	VEHICLE REG No	148H 988H
CUSTOMER	Bayle	DATE RECEIVED	1/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Panned return	1				1577605
2)					
3) SHP Return	10				1070925
4) 51 Box Red 660ml	147				1
5) 51 Box Cal 1500ml	68				2
6) Not loaded					
7)					
8) Hatched full return	10				1987170
9)					
10) Panned full return	2				1577914
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 1