



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



C8160/155301

Tax Invoice

Buyer: Moses Liquor Store (Pty) Ltd
Moses BBL (IGP055) (EFT 24hrs)
R558
Vlakfontein
Roodepoort

Consignee: Moses BBL (IGP055) (EFT 24hrs)
R558
Vlakfontein
Roodepoort

Doc No: 1577774
Date: 2025-09-29
Customer: 59705
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437666 SO
Liquor License: GAU/100209C

Buyer's VAT:

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
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.25
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
						Total VAT	Total Including
						397.35	3,046.38
						COD Total	2,985.45

Send back
1x Jameson 50ml
12x Jameson 200ml
Double order
if ok

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Charles
if ok
06/10/25

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR398 2025-10-07 12:55:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: MOSES BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: 59705

Doc. Date: 2025-09-29 Doc. Ref: PRI1577774 GRV: S Credit Type: Part Credit Invoice Amt: R 3046.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Original 50ml10x(12x50ml) 43	PK	1	W5	Client Returned		1
101200U	Jameson Original24x200ml 43	EA	1	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: PRI1577774 (2 Product Type) 13

Authorized by:

[date]

07-10-25



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: Moses BBL (IGP055) (EFT 24hrs)
R558

Viakfontein
Roodepoort

CONSIGNEE: Moses BBL (IGP055) (EFT 24hrs)
R558

Viakfontein
Roodepoort

DOC NO: - 221955

Date - 2025/10/07

Customer - 59705

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155301 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/10/07

Customer P.O.
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	Jameson Original 24x200ml 43%	101200		EA	-12.00	96.3967	EA	-0	-2.40	-0.0072	-4.80	-1,156.76
2.000	Jameson Original 50ml 10x(12x50ml) 43%	101831		PK	-1.00	323.0200	PK	-0	-0.60	-0.0023	-1.63	-323.02
					-13.00	419.4167		-0	-3.00	-0.0095	-6.43	-1,479.78
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/08	Tax Rate	15 %	Sales Tax	-221.97	Total Order	-1,701.75

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

Moses BBL Store Date: 06/10/25

Invoice Num: 1517774

* Jameson Original 24x200mi 12 units send back Double order.

* Jameson Original 50mi 10x(12x50mi) PK 1 send-back Double order.

LIQUOR RUNNERS

Johannesburg 120972

GOODS RECEIVED VOUCHER

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

DRIVER NAME M-A Melib

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No <u>TR 01 JS</u>
CUSTOMER <u>Rundherb</u>	DATE RECEIVED <u>06-10-25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	South new finger bottles		Short 2CA			1969970
2)	Returnable empty outa		Short			INV 10/11/14
3)	Jameson 20ml		0/12			1577774
4)	Jameson 200ml		12			PIA 1236810
5)	Island new late harvest		N/S			INV 0066476
6)	Jameson 20ml		N/S	01		INV 0069800
7)	Jameson 200ml		N/S			1970196
8)	Island new late harvest		Short			
9)	Jameson 20ml					
10)	Jameson 200ml					
11)	Island new late harvest					
12)	Jameson 20ml					
13)	Jameson 200ml					
14)	Island new late harvest					
15)	Jameson 20ml					
16)	Jameson 200ml					
17)	Island new late harvest					
18)	Jameson 20ml					
19)	Jameson 200ml					
20)	Island new late harvest					
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Boys

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

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