



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



Cidw 155238

Tax Invoice

Buyer: Frank Manuel Menezes
Loco Liq Windsor Glen BBL (EFT 24hrs)
Sh 1/2 Windsor Glen S/Centre
cnr Republic & Klub Street
Randpark
Randburg 2194

Consignee:
Loco Liq Windsor Glen BBL (EFT 24hrs)
Sh 1/2 Windsor Glen S/Centre
cnr Republic & Klub Street
Randpark
Randburg 2194

Doc No: 1577613
Date: 2025-09-29
Customer: 24033
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437159.50
Liquor License: GAU/036034

Buyer's VAT: 4460247143

Requested Date: 2025-09-22

Customer PO: 22

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	EA	6.00	99.98	-3.58	86.76	578.38
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
						Total VAT	Total Including
						135.21	1,036.61
						COD Total	1,015.88

Send Back
Dansk order

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: Loco Liq Windsor Glen BBL (EFT 24hrs)
Sh 1/2 Windsor Glen S/Centre
cnr Republic & Klub Street
Randpark
Randburg
2194

CONSIGNEE: Loco Liq Windsor Glen BBL (EFT 24hrs)
Sh 1/2 Windsor Glen S/Centre
cnr Republic & Klub Street
Randpark
Randburg
2194

DOC NO: - 221887

Date - 2025/10/03
Customer - 24033
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155235 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4460247143

Shipping Terms: 300 Medium

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	Jameson Original 24x200ml 43%	101200		EA	-6.00	96.3967	EA	-0	-1.20	-0.0036	-2.40	-578.38
2.000	Jameson Original 50ml 10x(12x50ml) 43%	101831		PK	-1.00	323.0200	PK	-0	-0.60	-0.0023	-1.63	-323.02
					-7.00	419.4167		-0	-1.80	-0.0059	-4.03	-901.40
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/04	Tax Rate	15 %	Sales Tax	-135.21	Total Order	-1,036.61

UCR Reference:

Bank: Citibank ZAR

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



2025/10/03 11:13:43

UserID: PMABUZA

R56SA001 ZA43000014

01/09/28

Loco Lig Windsor Glen

Returned Full Invoice
Reason: Duplicated.



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						Total VAT	Total Including
						135.21	1,036.61
						COD Total	1,015.88

Send Back
Doubt order

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

115417

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOSBURG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9</u>	VEHICLE REG No	<u>1-15C 3888 JS</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	
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	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Period return	1				15777914
2)	Period Full return	1	2			1577613
3)						
4)	Period Full return	8	3			1577659
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL. GKN BLUE #1		1	30001			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>Joh</u>	DRIVER:	<u>JOSBURG</u>
TIME COMPLETED:		PAGE:	<u>1</u>