

**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



PS/CO 155299

Tax Invoice

Buyer: Mary's Inn Blla Trading (Pty) Ltd
Mary's Inn
276 Ngidi Street
Skosana Location
Katlhong
Johannesburg 1431

Consignee: Mary's Inn
276 Ngidi Street
Skosana Location
Katlhong
Johannesburg 1431

Doc No: 1577387
Date: 2025-09-26
Customer: 9271
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437674 SO
Liquor License: GAU/500467C

Buyer's VAT: 4500266525

Requested Date: 2025-09-25

Customer PO: 25

Currency: ZAR

Payment Term: 15 Days from invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.0833	CA	3.00	233.90	-32.08	1,089.81	7,265.40
140425	Ballantine's 7YO American Barr 6x750ml 43% .8333	CA	1.00	268.48	-0.83	240.88	1,605.88
101550	Jameson Original 12x1000ml 43% 10.8067	CA	2.00	441.72	-10.81	1,551.29	10,341.92
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	5.00	465.25	-20.58	4,002.00	26,680.00
250531	Olmeca Reposado 12x750ml 35% 16.3333	CA	1.00 X	254.15	-16.33	428.07	2,853.80
250230	Olmeca Silver 12x750ml 43% 16.3333	CA	1.00 X	254.15	-16.33	428.07	2,853.80
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20

Total VAT **Total Including**

Banking Details

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

Not delivered



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
02/10/25

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South Africa

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Payment Term: 15 Days from invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						8,405.25	64,440.25
						COD Total	63,795.85

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Retros
[Signature]
03/10/25

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1538 2025-10-07 12:52:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 9271

Customer Name: MARYS INN KATLEHONG

Doc. Date: 2025-10-01 Doc. Ref: PRI1577387 GRV: S Credit Type: Part Credit Invoice Amt: R 64440.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmecca Reposado12x750ml 35	CS	12	W6	Short / Cross Picking		1
250230	Olmecca Silver12x750ml 43	CS	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1577387 (2 Product Type) 2

Authorized by:  07-10-25
[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

BUYER: Mary's Inn
276 Ngidi Street
Skosana Location
Katllehong
Johannesburg
1431

CONSIGNEE: Mary's Inn
276 Ngidi Street
Skosana Location
Katllehong
Johannesburg
1431

DOC NO: - 221953

Date - 2025/10/07
Customer - 9271
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155299 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4500266525

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/10/07	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	Olmea Reposado 12x750ml 35%	250531		CA	-1.00	237.8167	EA	-0	-9.00	-0.0229	-16.20	-2,853.80
2.000	Olmea Silver 12x750ml 43%	250230		CA	-1.00	237.8167	EA	-0	-9.00	-0.0221	-16.20	-2,853.80
					-2.00	475.6334		-0	-18.00	-0.0450	-32.40	-5,707.60
Terms	15 Days from invoice 1.0%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-856.14	Total Order	-6,563.74

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

1X OLMECA REPOSADO 12x750ml

1X OLMECA SILVER 12x750ml

OOS

LIQUOR RUNNERS

Johannesburg 120897

GOODS RECEIVED VOUCHER

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

East Port Logistics Park, Eastport

Kempton Park
Johannesburg

DRIVER NAME K.A. NEMABACHA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 147 VEHICLE REG No 179HT 988 JS

CUSTOMER 1385 Looprus DATE RECEIVED 06/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWARTLAND</u>					
2) <u>DUNE SECRET Oyster</u>	1	Short			173326
3) <u>SIGNATURE HILL</u>					
4) <u>S. Rombout Red wine</u>	30	Short			10/11/20
5) <u>S. Rombout Gold wine</u>	30	"			"
6) <u>Empty crate with bottles</u>	1	120			"
7) <u>HARWOOD</u>					
8) <u>bekevinia Tonic 25ml</u>	5	Short			19687664
9) <u>CARIBBEAN Twist 100ml</u>	2	"			4
10) <u>Red SA Red hot Energy</u>	2	"			"
11) <u>HARWOOD</u>					
12) <u>A. K. BETHY Tonic 25ml</u>	2	Short			1968438
13) <u>PERNOD</u>					
14) <u>Full return</u>	2				1577386
15) <u>Amnesia Peppercorns</u>	1	Short			1577387
16) <u>Olivera Silver</u>	1	Short			"
17) <u>STRIPED horse milk</u>	5	Short			10/11/77
18) <u>Tambour Original 75ml</u>	2	returned			1579190
19) <u>Tambour 375ml</u>	6				1577323
20) <u>bekevinia Tonic 25ml</u>	5	Short			196828/09/19/20
PALLET CONTROL: GKN BLUE #					
ORDER					
TOTAL					

Bay 11

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
TIME COMPLETED: [Signature] PAGE: 1