C4/40 188337

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: Emanuel Henrique Sousa
Strubenvale BBL (IGP206) (7 days)
3 Largo Road
Strubenvale
Springs 1559

Consignee:
Strubenvale BBL (IGP206) (7 days)
3 Largo Road
Strubenvale
Springs 1559

Buyer's VAT: 4910293069

Doc No:	1578149
Date:	2025-09-30
Customer:	68770
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438485 SO
Liquor License:	GLB/6000006175

Requested Date:	2025-09-30	**Customer PO:**	wiseman	**Currency:**	ZAR	**Payment Term:**	7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	1.00	831.42	-118.42	1,283.41	8,556.04
						Total VAT	**Total Including**
						1,283.41	9,839.45
						COD Total	9,691.86

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, 21 Woodlands Drive
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Banking Details

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

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 - CR1113

2025-10-09 11:17:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS STRU

Brief Description of Credit:

Principal Customer Code: 68770

Doc. Date: 2025-09-30 **Doc. Ref:** PRI1578149 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9839.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1578149 (1 Product Type) 1

Authorized by: ____ 09-10-25

[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: - 221993

BUYER: Strubenvale BBL (IGP206) (7 days)
3 Largo Road

Strubenvale
Springs
1559

CONSIGNEE: Strubenvale BBL (IGP206) (7 days)
3 Largo Road

Strubenvale
Springs
1559

Date - 2025/10/09
Customer - 68770
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155337 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4910293069

Shipping Terms: .

Request Date	Customer P.O.
2025/10/09	wiseman

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		CA	-1.00	713.0033	EA	-0	-9.00	-0.0299	-20.00	-8,556.04
					-1.00	713.0033		-0	-9.00	-0.0299	-20.00	-8,556.04
Terms	7 Days from invoice 1.5%				Net Due Date	2025/10/16	Tax Rate	15 %	Sales Tax	-1,283.41	Total Order	-9,839.45

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

2025/10/09 10:28:20
UserID: PMABUZA
R56SA001 ZA43000014

Stock Returned

Driver: Hitekan.

Date: 07/10/25

Trip: 141

Invoice: 1578149

Late Order.

LIQUOR RUNNERS
Johannesburg

121000

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitelcani!

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 141	VEHICLE REG No HLZ 827 FS

CUSTOMER	

DATE RECEIVED 07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Martel Blue swift	01				1578149
2)					
3) Olmeca Reposado	01				1578187
4)					
5) Absolut berry vodka		short			1577977
6) Absolut cranberry		short			
7)					
8) Stripped Horse milk stout	03				1HV1011362
9)					
10) Annabelle Cuvee Blanc	05				4H205818
11) petillant					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-24

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

CHECKED ON RECEIPT BY: Wouter DRIVER: Bhungwani

TIME COMPLETED: PAGE: 1 PAGE: 1