



Pst/w 155306

Tax Invoice

Buyer: Backos Liquor Store CC
Savoy Liq BBL (IGP235) (7 days)
Stand 135
39 Darwin Avenue
Savoy Estate
Johannesburg

Consignee:
Savoy Liq BBL (IGP235) (7 days)
Stand 135
39 Darwin Avenue
Savoy Estate
Johannesburg

Doc No: 1578191
Date: 2025-10-01
Customer: 70406
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438562 SO
Liquor License: GAU/101317C

Buyer's VAT: 4130177332

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 34.9167	EA	2.00	256.51	-34.92	66.48	443.19
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	3.00	399.63	-9.50	175.56	1,170.39
250531	Olmeca Reposado 12x750ml 35% 32.5000 <i>NOT IN TRUCK</i>	EA	6.00	254.15	-32.50	199.49	1,329.90
						Total VAT	Total Including
						441.53	3,385.00
						COD Total	3,334.22

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: Savoy Liq BBL (IGP235) (7 days)
Stand 135
39 Darwin Avenue

Johannesburg

CONSIGNEE: Savoy Liq BBL (IGP235) (7 days)
Stand 135
39 Darwin Avenue

Johannesburg

DOC NO: - 221959

Date - 2025/10/07
Customer - 70406
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155306 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4130177332

Shipping Terms: 100 High

Request Date
2025/10/07

Customer P.O.
01

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	221.6500	EA	-0	-4.50	-0.0115	-798.00	-1,329.90
					-6.00	221.6500		-0	-4.50	-0.0115	-798.00	-1,329.90
Terms	7 Days from invoice 1.5%				Net Due Date	2025/10/14	Tax Rate	15 %	Sales Tax	-199.49	Total Order	-1,529.39

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1593 2025-10-07 12:58:54

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

Customer Name: SAVOY LIQUOR STORE PLATIN

Brief Description of Credit:

Principal Customer Code: 70406

Doc. Date: 2025-10-01 Doc. Ref: PRI1578191 GRV: S Credit Type: Part Credit Invoice Amt: R 3385.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531U	Olmeca Reposado12x750ml 35	EA	1	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: PRI1578191 (1 Product Type) 6

Authorized by:  07-10-25
[date]

Date
Store name
Invoice #

03-10-2025
Sawyer
15790191

Rejection of Invoice

Reason for rejection

Product Code	Quantity	Amount	Unit Price	Net Amount	Net Amount	Net Amount	Other
☐	☐	☐	☐	☐	☐	☐	☐

Olney Reposed 6 units No Stock

Liquor Runners

LIQUOR RUNNERS

Johannesburg

120890

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

GOODS RECEIVED VOUCHER

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
CUSTOMER	

DATE RECEIVED	26/10/25
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DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS INV. No.
	Cases	Units		
1) <i>Amelwood</i>				
2) <i>belvedere gin & tonic 275</i>	2	115		1968911
3) <i>Pinky Blended 750ml</i>				"
4) <i>Red Square Belvedere</i>	1	115		"
5) <i>PERNOD</i>				
6) <i>Olivera Perpetua</i>				
7) <i>beefeater & gabriel</i>	6	115 in truck		1578191
8) <i>Olivera Perpetua</i>	9	115		1578229
9) <i>beefeater & gabriel</i>	30	115		1578227
10) <i>Olivera Perpetua</i>				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
Pallet Control: GKN BLUE #1				
ORDER				
TOTAL				

NOTE: ONLY SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY *[Signature]* DRIVER: *[Signature]*