



Cr2/co 188423
Py

Tax Invoice

Buyer: Jose Domingos Da Silva Coelho
Olivenhoutbosch BBL(IGP036)(7 days)
Olivenhoutbosch Centre
cnr 3rd, 6th & 10th Street
Olivenhoutbosch Ext 36
Centurion 0157

Consignee:
Olivenhoutbosch BBL(IGP036)(7 days)
Olivenhoutbosch Centre
cnr 3rd, 6th & 10th Street
Olivenhoutbosch Ext 36
Centurion 0157

Doc No: 1577977
Date: 2025-09-30
Customer: 47532
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438295 SO
Liquor License: GAU/039100

Buyer's VAT: 4310263399

Requested Date: 2025-09-29

Customer PO: 000001094

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	EA	1.00	584.54	-33.00	13.79	91.92
162108	Absolut Apple Martini 6x(4x300ml) 6% 33.0000	EA	1.00	584.54	-33.00	13.79	91.92
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	EA	1.00	584.54	-33.00	13.79	91.92
						Total VAT	Total Including
						41.37	317.12
						COD Total	312.35

SHORT EA - RETURNED

SHORT EA - RETURNED

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

SINDI
02/10/2025

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR578 2025-10-14 12:55:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

No Stock in Warehouse

Customer Name: OLIVENHOUTBOSCH BLUE BO

Brief Description of Credit:

Principal Customer Code: 47532

Doc. Date: 2025-09-30 Doc. Ref: PRI1577977

GRV: S

Credit Type: Part Credit Invoice Amt: R 317.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6	CS	0.1666667	NS	No Stock in Wareho		0.16
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	0.1666667	NS	No Stock in Wareho		0.16

Total Number of Items to be credited on Document Ref: PRI1577977 (2 Product Type)

0.32

Authorized by:

 14-10-25

[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: Olivenhoutbosch BBL(IGP036)(7 days)
Olivenhoutbosch Centre
cnr 3rd, 6th & 10th Street
Olivenhoutbosch Ext 36
Centurion
0157

CONSIGNEE: Olivenhoutbosch BBL(IGP036)(7 days)
Olivenhoutbosch Centre
cnr 3rd, 6th & 10th Street
Olivenhoutbosch Ext 36
Centurion
0157

DOC NO: - 222087

Date - 2025/10/14
Customer - 47532
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155423 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4310263399

Shipping Terms: .

Request Date
2025/10/14

Customer P.O.
000001094

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	DL25155	EA	-1.00	551.5400	CA	-0	-1.20	-1.0000	-1.26	-91.92
2.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	DL25155	EA	-1.00	551.5400	CA	-0	-1.20	-1.0000	-1.26	-91.92
					-2.00	1,103.0800		-0	-2.40	-2.0000	-2.51	-183.84
Terms	7 Days from invoice 1.5%				Net Due Date	2025/10/21	Tax Rate	15 %	Sales Tax	-27.58	Total Order	-211.42

UCR Reference:

Bank: Citibank ZAR

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



2025/10/14 10:59:04

UserID: PMABUZA

R56SA001 ZA43000014

Stock Returned

Driver: Whiteban

Date: 07/10/25

Trip: 141

Invoice: PR12577977

Invoice filled Out

Runners
-ED

SHORT.

1 X EA Absolut Berry Vodka
6 X (4 X 300ml)

1 X EA Absolut Cranberry Cosmo
6 X (4 X 300ml)

LIQUOR RUNNERS

Johannesburg 115418

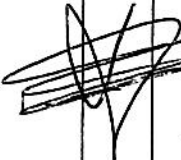
GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Eliu</u>	
LOAD SHEET No: <u>34</u>	VEHICLE REG No <u>HAC 76288</u>		
CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>2/10/25</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bundles No Stock	1	2			0002487
2) 11					0002952
3) Personal return	1				1577749
4) Made Tie Necked					
5) Semi Sweet Shiner No	1				00000189
6) Stock					
7) KNO full return	4				111205600
8)					
9) Island View Lake	3				112680000
10) Harvest IL - No					
11) Stock					
12)					
13) Buddelsburg Steen					1967938
14) Chenin Blend No Stock					
15) Absolut Berry Vodka		1			1577977
16) No Stock 2000					
17) Absolut Embassy 1000					1577977
18) No stock 2000					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tobias K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

121000

GOODS RECEIVED VOUCHER

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

DRIVER NAME Atterkanis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>141</u>	VEHICLE REG No <u>HLZ 827 JS</u>

CUSTOMER	DATE RECEIVED <u>07-10-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS INV. No.
	Cases	Units		
1) Martell Blue Swift	01			1578149
2)				
3) Olmea Reposado	01			1578187
4)				
5) Absolut berry vodka		short		1577977
6) Absolut cranberry		short		
7)				
8) Stopped Horse milk stout	03			1HV1011362
9)				
10) Annabelle Cyree Blend	05			4H205818
11) petalount				
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: <u>Nobel SC</u>	DRIVER: <u>Atterkanis</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

PICK FOR RECEIPT

PR157
Units QTY

CONFIRMED STOCK RECEIVED 1 CASE



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

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