PSL 0155290

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: Tselepis Ultimate Trading (Pty) Ltd
Mega Liquor Warehouse (EFT AD)
Sh C De Jager Street
Meent Centre
Ermelo
Mpumalanga 2350

Consignee:
Mega Liquor Warehouse (EFT AD)
Sh C De Jager Street
Meent Centre
Ermelo
Mpumalanga 2350

Buyer's VAT: 4480308495

Doc No:	1578259
Date:	2025-10-02
Customer:	69807
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438585 SO
Liquor License:	NLA Ref : 16768

Requested Date:	2025-10-01	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% 3.1667	EA	3.00	256.03	-3.17	113.79	758.59
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	6.00	243.01	-1.92	216.98	1,446.56
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	3.00	174.27	-11.17	440.38	2,935.86
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
250231	Olmeca Silver Limited Edition 12x750ml 43% 13.1667	CA	No Stock 0.58 Rer	254.15	-13.17	253.02	1,686.79
						Total VAT	**Total Including**
						1,804.97	13,838.09

No Stock Resived

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 6/10/25

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 - CR2267

2025-10-07 12:43:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 69807

Customer Name: MEGA LIQUOR WAREHOUSE E

Doc. Date: 2025-10-02 **Doc. Ref:** PRI1578259 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13838.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250231	Olmeca Silver Limited Edition12x750ml 43	CS	12	W6	Short / Cross Pickin		0.58

Total Number of Items to be credited on Decument Ref: PRI1578259 (1 Product Type) 0.58

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

DOC NO:	- 221945
Date	- 2025/10/07
Customer	- 69807
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155290 CO
Currency	- ZAR
Page	- 1

BUYER: Mega Liquor Warehouse (EFT AD)
Sh C De Jager Street
Meent Centre
Ermelo
Mpumalanga
2350

CONSIGNEE: Mega Liquor Warehouse (EFT AD)
Sh C De Jager Street
Meent Centre
Ermelo
Mpumalanga
2350

Vessel:
Container ID:

Vat. No. 4480308495

Shipping Terms: .

Request Date	Customer P.O.
2025/10/07	Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Silver Limited Edition 12x750ml 43%	250231		CA	-0.58	240.9833	EA	-0	-5.25	-0.0114	-9.62	-1,686.79
					-0.58	240.9833		-0	-5.25	-0.0114	-9.62	-1,686.79

Terms	EFT after delivery 2.5%	Net Due Date	2025/10/07	Tax Rate	15 %	Sales Tax	-253.02	Total Order	-1,939.81

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

2025/10/07 12:18:27
UserID: PMABUZA
R56SA001 ZA43000014

Stock Returned

Driver: FANYANI

Date: 3/10/25

Trip: 89

Invoice: 1578259

OLMECA SILVER LIMITED EDITION 12X750ml NO FOUND

ON THE TRUCK

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
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,492.13

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

120955

GOODS RECEIVED VOUCHER

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

DRIVER NAME F-J Sonyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 89	VEHICLE REG No HSZ 136 FS

CUSTOMER Ermelo

DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Miller 330 Genuine	05				INV1011547
2) Miller 440 Genuine	01				
3) Strongbow Gold 24x440	20				
4) Strongbow Redberries 440	90				
5) Stripped Horse milk stout	01				
6) Rix Raspberry 440	111				
7) Strongbow Gold cider 330	02				
8)					
9) Olmeca Silver Limited		Short	058 Cases		1578259
10) Edition					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-18

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

CHECKED ON RECEIPT BY: Walter DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1