

**Pernod Ricard
South Africa**

Building 5, Country Club Estate, 32 Woodlands Drive
Woodlands, Sandton, GAUTENG, 2151
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 2004/004225/09
VAT No: 4570344771



*Stock was not
delivered*

1281

Tax Invoice

Buyer:
Gloria Kok

Consignee:
Gloria Kok

Doc No: 1577728
Date: 2025-09-29
Customer: 79
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 53361 SA
Liquor Licence:

Buyer's VAT: GKOK

Requested Date: 2025-09-03

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 154.2870	EA	3.00	440.82	-154.29	128.94	859.60
101253	Jameson Select Reserve 12x750ml 49% Naked 162.8375	EA ✓	1.00	465.25	-162.84	45.36	302.41
140425	Ballantine's 7YO American Barr 6x750ml 43% 93.9680	EA ✓	1.00	268.48	-93.97	26.18	174.51
161114	Inverroche Gln Amber no GB 6x750ml 43% 39.9630	EA ✓	1.00	399.63	-39.96	53.95	359.67
146451	Malibu Coconut 6x750ml 21% 60.9945	EA ✓	1.00	174.27	-60.99	16.99	113.28

Cross pick SORTED

Total VAT: 271.42
Total Including: 2,080.89
COD Total: 2,080.89

Banking Details

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



Name:
Signature:
Date:

2025-10-02
B. Rache
Name: **Signature:**

Received In good order

LIQUOR RUNNERS

Johannesburg

120951

GOODS RECEIVED VOUCHER

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

DRIVER NAME Kwame

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>82</u>	VEHICLE REG No <u>P2ws54613</u>

CUSTOMER <u>Moko Carnival</u>	DATE RECEIVED <u>6/10/25</u>	UPLIFT NOTE
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold 40cl 300	05				12/10/1659
2) V-shoot dated					
3)					
4) Malibu pink 40cl 300		N/S			1577727
5)					
6) Luc Belaire Luxe 6x750		Case pick			1577728
7)		stock not received			
8)					
9) Limited Release Mourvador		Case not received			12/173362
10)					
11) Empty kegs 30cl		53			05/11/010254
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-01

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: <u>Kwame</u>
TIME COMPLETED: _____	PAGE: <u>1</u>