a0leo155272

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

Liquor Runners
DEBRIEFED 2
DATE
TIME

Buyer: Sooko Projects
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Consignee:
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Buyer's VAT: 4410291225

Doc No:	1577341
Date:	2025-09-26
Customer:	6487
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1436456 SO
Liquor License:	GAU/201349C

Requested Date: 2025-09-15 **Customer PO:** SAHIL **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	EA	6.00	182.49	-6.50	158.39	1,055.94
						Total VAT	**Total Including**
						158.39	1,214.33
						COD Total	1,190.04

Returned Duplicated

Banking Details

Bank: Citibank ZAR
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 - CR1511 2025-10-07 09:59:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ORCHARDS MARKET BLUE BO

Brief Description of Credit:

Principal Customer Code: 6487

Doc. Date: 2025-10-01 **Doc. Ref:** PRI1577341 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1214.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Original12x375ml 43	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: PRI1577341 (1 Product Type) 6

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:	- 221924
Date	- 2025/10/07
Customer	- 6487
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155272 CO
Currency	- ZAR
Page	- 1

BUYER: Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria
0182

CONSIGNEE: Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria
0182

Vessel:
Container ID:

Vat. No. 4410291225

Shipping Terms: .

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

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 12x375ml 43%	101475		EA	-6.00	175.9900	EA	-0	-2.25	-0.0145	-4.05	-1,055.94
					-6.00	175.9900		-0	-2.25	-0.0145	-4.05	-1,055.94
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/08	Tax Rate	15 %	Sales Tax	-158.39	Total Order	-1,214.33

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

2025/10/07 09:41:23
UserID: PMABUZA
R56SA001 ZA43000014

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

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Pretoria 0182

Consignee:
Orchards Market BBL (IGP191) (EFT 24hrs)
Sh 7 Orchards Plaza Shopping Mall
44 Doorfling Street,
Orchards
Pretoria 0182

Buyer's VAT: 4410291225

Doc No:	1577341
Date:	2025-09-26
Customer:	6487
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1436456 SO
Liquor License:	GAU/201349C

Requested Date: 2025-09-15 **Customer PO:** SAHIL **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						Total VAT	**Total Including**
						158.39	1,214.33
						COD Total	1,190.04

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Date 03/10/25

Store name

Invoice nr 77341

Rejection of Invoice

Liquor Runners

Reason for rejection

Duplicate order	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment - Duplicate ORDER

Store Signature

LIQUOR RUNNERS
Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 44	VEHICLE REG No HMH062 FS
CUSTOMER Pta North Area	DATE RECEIVED 03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) NO Stock	1				1968332
3) 〃 〃	1				1968237
4) 〃 〃	17				1968540
5) 〃 〃	2				1968523
6) 〃 〃	14				1969484
7) 〃 〃	3				1967991
8) Belgravia gin&tonic	1 short				1969336
9) C/twist pina colada	1				~~1968095~~ 〃 〃
10) 〃 Rum&cola HRB	1				〃 〃
11) 〃 S/berry&w/melon	1				〃 〃
12) ~~No Stock~~					〃 〃
13) NO Stock	2				1968585
14) Belgravia gin&b/cherry	2				1968903
15) Skinny diva punch HRB	1				1969497
16) NO Stock	2				1967990
17) Belgravia G/tonic HRB	2				1969330
18) KWV					
19) KWSourmonkey berry		2			412059805
20) Pernod7 Jameso 375		6			1577341
PALLET CONTROL: GKN BLUE 6 #1					
ORDER					
TOTAL					

BAY 10

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

2025/10/02 11:33:04 PM