Golw 155339

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: Andre Sardinha Jardim
Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni 1519

Consignee:
Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni 1519

Buyer's VAT: 4550262903

Doc No: 1577762
Date: 2025-09-29
Customer: 39284
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437485 SO
Liquor License: GAU/039465

Requested Date: 2025-09-23 **Customer PO:** 23 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
						Total VAT	**Total Including**
						347.03	2,660.55
						COD Total	2,607.34

Returned

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

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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 - CR386

2025-10-09 11:19:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY DAVEYTON

Brief Description of Credit:

Principal Customer Code: 39284

Doc. Date: 2025-09-29 Doc. Ref: PRI1577762 GRV: Credit Type: Credit Invoice Amt: R 2660.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Original24x200ml 43	CS	24	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1577762 (1 Product Type) 1

Authorized by: 09-10-25
[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:	- 221995
Date	- 2025/10/09
Customer	- 39284
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155339 CO
Currency	- ZAR
Page	- 1

BUYER: Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni
1519

CONSIGNEE: Liquor City (Daveyton) (EFT 24hrs)
Sh 23 Sesfikile Square Shopping Centre
30622 Heald Street
Daveyton
Benoni
1519

Vessel:
Container ID:

Vat. No. 4550262903

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/10/09	23

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 24x200ml 43%	101200		CA	-1.00	96.3967	EA	-0	-4.80	-0.0145	-10.10	-2,313.52
					-1.00	96.3967		-0	-4.80	-0.0145	-10.10	-2,313.52
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/10	Tax Rate	15 %	Sales Tax	-347.03	Total Order	-2,660.55

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

2025/10/09 10:28:20
UserID: PMABUZA
R56SA001 ZA43000014

Driver: ____________

Invoice: ____________

SENT BACK

Duplicate

LIQUOR RUNNERS
Johannesburg

120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MAHLWEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30	VEHICLE REG No	HMN 578 FS
CUSTOMER	BENONI	DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HAZELWOOD					
2) Red SQUARE Reload	3	M/S			1968432
3) belgravia dry gin 750ml	10	Short			1968239
4) Red SQUARE Reload	3	"			"
5) belgravia Tonic 275ml	1	M/S			1968599
6)					
7) PERNOD					
8) Full return	1				1577762
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: DRIVER:

TIME COMPLETED: PAGE: 2 PAGE: 2

LIQUOR RUNNERS
Johannesburg

120974

GOODS RECEIVED VOUCHER

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

DRIVER NAME M.C MAHLALELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 30	VEHICLE REG No HMV 578 FS
CUSTOMER BENONI	DATE RECEIVED 07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SIGNAL HILL					
2) full return	10				1011111
3) PERNOD					
4) full return	1				1577766
5) KWV					
6) Ciao Volcano 2L	1 Short				41205610
7) Ciao Volcano 2L	2 M/S				41205584
8) HALEWOOD					
9) CARIBEAN twist peach	1 M/S				1968449
10) KWV					
11) KWV 15yrs		2 Short			41205583
12) full invoice	5 M/S				41205582
13) ~~SIGNAL HILL~~ HALEWOOD					
14) belgravia tonic 275ml	3 M/S				1968443
15) Red SQUARE Reload Energy	1 M/S				1968428
16) KWV					
17) Classic Merlot 75ml	1 Short				41205586
18) Hooch howler blueberry	1 Short				4
19) HALEWOOD					
20) full invoice	M/S				1968364
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 1

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

CHECKED ON RECEIPT BY: ____ DRIVER: ____

TIME COMPLETED: ____ PAGE: 1 PAGE: 2