



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



03/10/2025

Liquor City Wonderboom

087 094 6179

Vat no 4890226469

Wonderboom@liquorcity.co.za

Gau/200348C

Shop B2 Block B, Wonderboom Value Mart,

Lavender Rd W,
Wonderboom, Pretoria, 066

Tax Invoice

Buyer: Manuel Costa De Atouguia
Liquor City (Wonderboom) (EFT 24hrs)
Sh B2 Block B Lavender Square
cnr Petra & Lavender West Street
Annalin West Ex 17
Pretoria 0182

Consignee: Liquor City (Wonderboom) (EFT 24hrs)
Sh B2 Block B Lavender Square
cnr Petra & Lavender West Street
Annalin West Ex 17
Pretoria 0182

Buyer's VAT: 4890226469

Doc No: 1577997
Date: 2025-09-30
Customer: 9235
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438305 SO
Liquor License: GAU/200348C

Requested Date: 2025-09-30

Customer PO: 30

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00 ✓	441.72	-15.75	766.75	5,111.64
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00 ✓	233.90	-32.58	362.37	2,415.80
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	1.00 ✓	1,777.64	-58.33	257.90	1,719.31
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.1667	EA	3.00 ✓	256.03	-3.17	113.79	758.59
161112	Inverroche Gin Verdant no GB 6x750ml 43% 10.8333	EA	3.00 ✓	399.63	-10.83	174.96	1,166.39
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	3.00 ✓	349.63	-4.17	155.46	1,036.39

2x Beefeater pink 750ml Not Received sent bank with the driver.

Total VAT 1,831.23
Total Including 14,039.34

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
03/10/2025



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Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,758.55

Liquor City Wonderboom
087 094 6179
Vat no 4890226469
Wonderboom@liquorcitey.co.za
Gau/200348C
Shop B2 Block B, Wonderboom Value Mart,
Lavender Rd W.
Wonderboom, Pretoria, 066

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Frans
[Signature]
03/10/2025

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR598 2025-10-07 12:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: LIQUOR CITY WONDERBOOM

Brief Description of Credit:

Principal Customer Code: 9235

Doc. Date: 2025-09-30 Doc. Ref: PRI1577997 GRV: S Credit Type: Part Credit Invoice Amt: R 14039.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141401U	Beefeater Pink 6x750ml6x750ml 37.5	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1577997 (1 Product Type) 2

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

BUYER: Liquor City (Wonderboom) (EFT 24hrs)
Sh B2 Block B Lavender Square
cnr Petra & Lavender West Street
Annalin West Ex 17
Pretoria
0182

CONSIGNEE: Liquor City (Wonderboom) (EFT 24hrs)
Sh B2 Block B Lavender Square
cnr Petra & Lavender West Street
Annalin West Ex 17
Pretoria
0182

DOC NO: - 221954

Date - 2025/10/07

Customer - 9235

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155300 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4890226469

Shipping Terms: 100 High

Request Date
2025/10/07

Customer P.O.
30

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Pink 6x750ml 6x750ml 37.5%	141401		EA	-2.00	252.8633	EA	-0	-1.50	-0.0033	-2.53	-505.73
					-2.00	252.8633		-0	-1.50	-0.0033	-2.53	-505.73
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/08	Tax Rate	15 %	Sales Tax	-75.86	Total Order	-581.59

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

2 X 750ml beef eater ✓ sent
back - Caps damage

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME Z. S. ZOLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>52</u>	VEHICLE REG No <u>AMN06245</u>
CUSTOMER <u>MAKRO WOOD</u>	DATE RECEIVED <u>03/10/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BUNDY</u>					
2) <u>Bumpie Wildesty Brand</u>	<u>1</u>	<u>M/S</u>			
3) <u>WATERWOOD</u>					<u>0002900</u>
4) <u>Belvedere gin tonic 275ml</u>	<u>5</u>	<u>short</u>			
5) <u>CARIBBEAN CHURCH P. calado</u>	<u>5</u>	<u>"</u>			<u>1969315</u>
6) <u>CARIBBEAN Rum 8 lot</u>	<u>2</u>	<u>"</u>			<u>"</u>
7) <u>CARIBBEAN Strawberry 8 lot</u>	<u>2</u>	<u>"</u>			<u>"</u>
8) <u>fruit</u>					<u>"</u>
9) <u>Labbaik saughtier</u>	<u>1</u>	<u>short</u>			
10) <u>Cathedral cap'sen</u>	<u>1</u>	<u>"</u>			<u>441205843</u>
11)					<u>"</u>
12) <u>SIGNM-HILL</u>					
13) <u>Beverly Pernonacete</u>	<u>1</u>				
14) <u>WATERWOOD</u>					<u>1 damage 1011375</u>
15) <u>up 200 Rum 8 Pas</u>	<u>5</u>	<u>M/S</u>			
16)					<u>1968235</u>
17) <u>PEANUT</u>					
18) <u>beefburger Pink Ton</u>					
19)					<u>1577997</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 12

NOTE: ON GKN SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY [Signature]

DRIVER: [Signature]

TIME COMPLETED: [Signature]

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