adw 18332

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: Riverport Trading 67 (Pty) Ltd
Vassco Distributors
85 Rooiberg Street
N4 Gateway
Willow Park Manor X65
Pretoria

Consignee:
Vassco Distributors
85 Rooiberg Street
N4 Gateway
Willow Park Manor X65
Pretoria

Buyer's VAT: 4670207382

Doc No:	1577929
Date:	2025-09-29
Customer:	11582
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1437821 SO
Liquor License:	NLA Ref : 16028

Requested Date:	2025-09-26	**Customer PO:**	26	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 34.2860	CA	2.00	979.60	-34.29	1,701.57	11,343.77
						Total VAT	**Total Including**
						1,701.57	13,045.34
						COD Total	12,719.21

BACK ORDER DUPLICATED

...S JHB
DEBRIEFED 2
DATE
TIME

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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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 - CR522

2025-10-09 11:23:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: VASSCO DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: 11582

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577929 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 13045.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43	CS	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1577929 (1 Product Type) 2

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:	- 221996
Date	- 2025/10/09
Customer	- 11582
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155332 CO
Currency	- ZAR
Page	- 1

BUYER: Vassco Distributors
85 Rooiberg Street
N4 Gateway
Willow Park Manor X65
Pretoria

CONSIGNEE: Vassco Distributors
85 Rooiberg Street
N4 Gateway
Willow Park Manor X65
Pretoria

Vessel:
Container ID:

Vat. No. 4670207382

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/10/09	26

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		CA	-2.00	945.3140	EA	-0	-9.00	-0.0332	-16.80	-11,343.77
					-2.00	945.3140		-0	-9.00	-0.0332	-16.80	-11,343.77

Terms	15 Days from statement 2.5%	Net Due Date	2025/10/24	Tax Rate	15 %	Sales Tax	-1,701.57	Total Order	-13,045.34

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

2025/10/09 10:48:56
UserID: PMABUZA
R56SA001 ZA43000014

07/10/025

INV 1577929

Full INV Sandbags

Double Order

LIQUOR RUNNERS
Johannesburg

115272

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile Yiwan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 114	VEHICLE REG No HNG 032 FS
CUSTOMER Distr	DATE RECEIVED 07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Glenlivet french oak	02				1577929
2)					
3) Tokol Lager 340		Short			INV1011696
4) KGF Grand original		Short			
5) Gin & Tonic 300 bp					
6) St Francis Bealford		Short			
7) Lager 1x330					
8)					
9) Casamigos Reposado	10				974621627
10)					
11) Glenlivet french oak	10				1577928
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-02

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

CHECKED ON RECEIPT BY: Walter DRIVER:

TIME COMPLETED: PAGE: PAGE: