



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



C3/wo 188327

Tax Invoice

Buyer: A R Da Costa
Liquor City (Waverley) (EFT 24hrs)
Sh 2 Waverley Spar Centre
76 Condonia Avenue
Waverley
Pretoria 0186

Consignee:
Liquor City (Waverley) (EFT 24hrs)
Sh 2 Waverley Spar Centre
76 Condonia Avenue
Waverley
Pretoria 0186

Doc No: 1577790
Date: 2025-09-29
Customer: 8352
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437958 SO
Liquor License: GAU/201509C

Buyer's VAT: 4080210489

Requested Date: 2025-09-29

Customer PO: 29

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
						Total VAT	Total Including
						324.37	2,486.85
						COD Total	2,437.10

2X OLMECA EXTRA
SEMO BARR

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

CAROL
7/10/2025

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 - CR414 2025-10-09 11:02:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: 8352

Doc. Date: 2025-09-29 Doc. Ref: PRI1577790 GRV: S Credit Type: Part Credit Invoice Amt: R 2486.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381U	Olmecca Extra Aged 12x750ml 35	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1577790 (1 Product Type) 2

Authorized by: _____
[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 (Waverley) (EFT 24hrs)
Sh 2 Waverley Spar Centre
76 Condonia Avenue
Waverley
Pretoria
0186

CONSIGNEE: Liquor City (Waverley) (EFT 24hrs)
Sh 2 Waverley Spar Centre
76 Condonia Avenue
Waverley
Pretoria
0186

DOC NO: - 221985

Date - 2025/10/09

Customer - 8352

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155327 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4080210489

Shipping Terms: 300 Medium

Request Date
2025/10/09

Customer P.O.
29

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Extra Aged 12x750ml 35%	250381		EA	-2.00	270.2200	EA	-0	-1.50	-0.0038	-2.74	-540.44
					-2.00	270.2200		-0	-1.50	-0.0038	-2.74	-540.44
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/10	Tax Rate	15 %	Sales Tax	-81.07	Total Order	-621.51

UCR Reference:

Bank: Citibank ZAR

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



2025/10/09 10:28:20

UserID: PMABUZA

R56SA001 ZA43000014

Stock returned

DRIVER *FRANCE*

Date: *07/10/25*

Trip: _____

Invoice: *157790*

2 units 01mcc 750m sent back no order

/

LIQUOR RUNNERS

Johannesburg

115269

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JT Mthembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	123
CUSTOMER	PTA ORTHOS
VEHICLE REG No	JNN 560 J
DATE RECEIVED	07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Delgaria dark cherry	02				1969322
2) Delgaria dark cherry		short	1CA		1982525
3) Magne Classic Cuv	03				41206425
4)					
5) Absolut Berry vodka	02				1578492
6)					
7) Wild Africa 50ml		short			41206456
8) Big Booby shooter		short	1CA		
9) Labone pine de Lab		short	1CA		
10)					
11) Olmea Extra age		02			1577790
12) Bullets brandy 340	02				1970297
13) Mustang 1250ml		short			
14) Maltia pudding		H/S			PS11764816
15) Erdinger non-ale 330		H/S			1982528
16) Erdinger weissbier 500		H/S			
17)					
18) Bavaria Apple 340		short	2A		198101668
19) Rebrunbe Empties		No stock			
20)					
PALLETT CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-06

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

CHECKED ON RECEIPT BY:	Walter	DRIVER:	JT Mthembu
TIME COMPLETED:		PAGE:	1