



Tax Invoice

Buyer: Autumn Leaf Properties & Trading
Liquor City (Protea Gardens) (EFT 24hrs)
Sh 104 Protea Gardens Mall
cnr Old Potch & Alekhine Roads
Protea South
Soweto 1818

Consignee:
Liquor City (Protea Gardens) (EFT 24hrs)
Sh 104 Protea Gardens Mall
cnr Old Potch & Alekhine Roads
Protea South
Soweto 1818

Buyer's VAT: 4720263419

Doc No: 1578148
Date: 2025-09-30
Customer: 33031
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438462 SO
Liquor License: GAU/037772

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
200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	1.00	256.51	-15.42	36.16	241.09
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60
						Total VAT	Total Including
						1,360.70	10,432.05
						COD Total	10,223.41

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1112 2025-10-07 12:37:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: LIQUOR CITY PROTEA GARDE

Brief Description of Credit:

Principal Customer Code: 33031

Doc. Date: 2025-09-30 Doc. Ref: PRI1578148 GRV: S Credit Type: Credit Invoice Amt: R 10432.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007U	Absolut Watermelon12x750ml 38	EA	1	W2	Not Ordered / Dupl		1
140400	Ballantines Finest12x750ml 43	CS	12	W2	Not Ordered / Dupl		1
500341U	Mumm Grand Cordon Rose In 58C6x750ml 12.5	EA	1	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15YO French Oak6x750ml 43	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1578148 (4 Product Type) 4

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 (Protea Gardens) (EFT 24hrs)
Sh 104 Protea Gardens Mall
cnr Old Potch & Alekhine Roads
Protea South
Soweto
1818

CONSIGNEE: Liquor City (Protea Gardens) (EFT 24hrs)
Sh 104 Protea Gardens Mall
cnr Old Potch & Alekhine Roads
Protea South
Soweto
1818

DOC NO: - 221939

Date - 2025/10/07
Customer - 33031
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155284 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4720263419

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/10/07	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	Absolut Watermelon 12x750ml 38%	200007		EA	-1.00	241.0933	EA	-0	-0.75	-0.0019	-1.26	-241.09
2.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		EA	-1.00	683.8600	EA	-0	-0.75	-0.0030	-1.69	-683.86
3.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	201.3166	EA	-0	-9.00	-0.0191	-15.00	-2,415.80
4.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		CA	-1.00	955.1000	EA	-0	-4.50	-0.0166	-8.40	-5,730.60
					-4.00	2,081.3699		-0	-15.00	-0.0406	-26.34	-9,071.35
Terms	EFT after delivery 24hrs 2.0%			Net Due Date	2025/10/08	Tax Rate	15 %	Sales Tax	-1,360.70	Total Order	-10,432.05	

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014



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						COD Total	10,223.41

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date _____
Store name _____
Invoice # _____

Rejection of Invoice

Reason for rejection

☐ Defective	☐ Damaged	☐ Expired	☐ Spoiled	☐ Other
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Not ordered

LP **Liquor Runners**

LIQUOR RUNNERS

Johannesburg 120968

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B.P. Mnyama

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *376*

VEHICLE REG No

HBL 762 FS

CUSTOMER

Soweto

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates too with		<i>04</i>			<i>INV 1011546</i>
2) empty bottles					
3)					
4) Absolute Watermelon		<i>01</i>			<i>1578148</i>
5) Ballantines Finest	<i>01</i>				
6) Glenlivet French oak	<i>01</i>				
7)					
8) Smirnoff Guarani 250			<i>01</i>		<i>974621622</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-12

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

CHECKED ON RECEIPT BY:

Walter S

DRIVER:

TIME COMPLETED:

PAGE:

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