



Cidus 188380

Tax Invoice

Buyer: Johnnys Hyper Liquor (Pty) Ltd
Johnnys Liquor (Hyper Pretoria)
49 Schubart Street
Pretoria Central
Pretoria 0181

Consignee:
Johnnys Liquor (Hyper Pretoria)
49 Schubart Street
Pretoria Central
Pretoria 0181

Doc No: 1577912
Date: 2025-09-29
Customer: 7061
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437353 SO
Liquor License: GAU/201747C

Buyer's VAT: 4660116684

Requested Date: 2025-09-22 **Customer PO:** 22 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 45.6667	CA	10.00	979.60	-45.67	8,405.40	56,036.00
						Total VAT	Total Including
						8,405.40	64,441.40
						COD Total	63,474.78

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



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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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@rsa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR505 2025-10-13 12:31:42

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: JOHNNYS LIQUOR HYPERMAR

Brief Description of Credit:

Principal Customer Code: 7061

Doc. Date: 2025-09-29 Doc. Ref: PRI1577912 GRV:

Credit Type: Credit Invoice Amt: R 64441.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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160550	The Glenlivet 15YO French Oak6x750ml 43	CS	6	W2	Not Ordered / Dupl		10
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Total Number of Items to be credited on Document Ref: PRI1577912 (1 Product Type)

10

Authorized by: 

[date]

13-10-25

1/1



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: Johnnys Liquor (Hyper Pretoria)
49 Schubart Street

Pretoria Central
Pretoria
0181

CONSIGNEE: Johnnys Liquor (Hyper Pretoria)
49 Schubart Street

Pretoria Central
Pretoria
0181

DOC NO: - 222043

Date - 2025/10/13
Customer - 7061
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155380 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4660116684

Shipping Terms: 100 High

Request Date
2025/10/13

Customer P.O.
22

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	-10.00	933.9333	EA	-0	-45.00	-0.1658	-84.00	-56,036.00
					-10.00	933.9333		-0	-45.00	-0.1658	-84.00	-56,036.00
Terms	15 Days from statement 1.5%				Net Due Date	2025/10/28	Tax Rate	15 %	Sales Tax	-8,405.40	Total Order	-64,441.40

UCR Reference:

Bank: Citibank ZAR

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



2025/10/13 11:09:55

UserID: PMABUZA

R56SA001 ZA43000014

Date
Store name
Invoice #

02/10/02
30 HOURS
1577418

Rejection of Invoice:

Reason for rejection

Invoice #	Quantity	Amount	Reason	Amount	Reason	Other
☐	☐	☐	☐	☐	☐	☐

Please see the Clerk's list 15 French Oak
and back. Not ordered

~~62~~ Liquor Return

LIQUOR RUNNERS

Johannesburg

122203

GOODS RECEIVED VOUCHER

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

DRIVER NAME B.J. MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>27</u>	VEHICLE REG No <u>HSZ 138 FS</u>
CUSTOMER <u>MARCO GIERMISTON</u>	DATE RECEIVED <u>02/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	KanV Classic Shiraz	1				41205614
2)						
3)	The Glenlivet 15yo French	10				1577927
4)	Oak 6x750ml					
5)						
6)	The Glenlivet 15yo French					1577912
7)	Oak 6x750ml					
8)						
9)	PERNOD		(NO Stock)			1577983
10)						
11)	E.K					INV/ON 240
12)	30L empty kegs	3				1011260
13)	SWARTLAND WINERY		(Short)			INV/73301
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
Bay 5						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Bhuli</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>