



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



C4/40155282

Tax Invoice

Buyer: Seveni Trading (Pty) Ltd
Tops Kathorus 21968
cnr Bierman & Brickfields Rds
Vosloorus
Boksburg 1460

Consignee:
Tops Kathorus 21968
cnr Bierman & Brickfields Rds
Vosloorus
Boksburg 1460

Doc No: 1578190
Date: 2025-10-01
Customer: 54592
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438561 SO
Liquor License: GLB/6000001991

Buyer's VAT: 4180267439

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	2.00	335.31	-19.83	1,135.72	7,571.44
						Total VAT	Total Including
						1,135.72	8,707.16
						COD Total	8,620.09

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



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1592 2025-10-07 12:35:41

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: SUPERSPAR KATHORUS

Brief Description of Credit:

Principal Customer Code: 54592

Doc. Date: 2025-10-01 Doc. Ref: PRI1578190 GRV:

Credit Type: Credit

Invoice Amt: R 8707.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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101500	Jameson Original 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		2
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Total Number of Items to be credited on Document Ref: PRI1578190 (1 Product Type)

2

Authorized by:

[date]

07-10-25

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: Tops Kathorus 21968
cnr Bierman & Brickfields Rds

Vosloorus
Boksburg
1460

CONSIGNEE: Tops Kathorus 21968
cnr Bierman & Brickfields Rds

Vosloorus
Boksburg
1460

DOC NO: - 221937

Date - 2025/10/07
Customer - 54592
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155282 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4180267439

Shipping Terms: 300 Medium

Request Date
2025/10/07

Customer P.O.
01

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 750ml 12x750ml 43%	101500		CA	-2.00	315.4766	EA	-0	-18.00	-0.0540	-30.80	-7,571.44
					-2.00	315.4766		-0	-18.00	-0.0540	-30.80	-7,571.44
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-1,135.72	Total Order	-8,707.16

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

RETURNED BY CUSTOMER

NOT ORDERED

CR



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						COD Total	8,620.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Johannesburg 120897

GOODS RECEIVED VOUCHER

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

DRIVER NAME K. A NEMABAKA

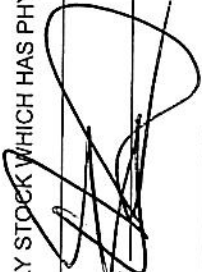
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>147</u>	VEHICLE REG No <u>14914 988 JS</u>
CUSTOMER <u>110500RUS</u>	DATE RECEIVED <u>06/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWARTLAND</u>					
2) <u>DUNE SECRET Dry Red</u>	<u>1</u>	<u>Short</u>			<u>173326</u>
3) <u>SIGNAL HILL</u>					
4) <u>5 BROWN Red Whisky</u>	<u>30</u>	<u>Short</u>			<u>1011420</u>
5) <u>5 TROOPERS Gold Cider</u>	<u>30</u>	<u>"</u>			<u>"</u>
6) <u>Empty crate with bottles</u>	<u>0</u>	<u>120</u>			<u>"</u>
7) <u>HAWKWOOD</u>					
8) <u>beignard Tonic 25ml</u>	<u>5</u>	<u>Short</u>			<u>19687664</u>
9) <u>CHAMPAIN Tonic 25ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
10) <u>Red 50 Redwood Energy</u>	<u>2</u>	<u>"</u>			<u>"</u>
11) <u>HAWKWOOD</u>					
12) <u>ALABAMA Tonic 25ml</u>	<u>2</u>	<u>Short</u>			<u>1968438</u>
13) <u>PERNOD</u>					
14) <u>full return</u>	<u>2</u>				<u>1577386</u>
15) <u>Chimera Rependo</u>	<u>1</u>	<u>Short</u>			<u>1577387</u>
16) <u>Chimera Silver</u>	<u>1</u>	<u>Short</u>			<u>"</u>
17) <u>STRIPED horse milk</u>	<u>5</u>	<u>Short</u>			<u>1011177</u>
18) <u>Jameson Original 750ml</u>	<u>2</u>	<u>returned</u>			<u>1578190</u>
19) <u>Jameson 375ml</u>	<u>6</u>				<u>1577323</u>
20) <u>beignard 150ml cherry</u>	<u>5</u>	<u>401/401</u>			<u>110628/04 up</u>
PALLET CONTROL: GKN BLUE #					
ORDER					
TOTAL					

Bay 11

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

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