



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



08/10/2025 155308

Tax Invoice

Buyer: Antonio Fernandes Franca
King BBL (INW012) (EFT 24hrs)
5 cnr Curlewis & Durr Streets
Potchefstroom Industria
Potchefstroom 2520

Consignee:
King BBL (INW012) (EFT 24hrs)
5 cnr Curlewis & Durr Streets
Potchefstroom Industria
Potchefstroom 2520

Doc No: 1577805
Date: 2025-09-29
Customer: 6846
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438062 SO
Liquor License: NWP/0004398

Liquor Runners JHB
DEBRIEFED 2

Buyer's VAT: 4780199883

Requested Date: 2025-09-29

Customer PO: Dauwleen

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	1.00	159.46	-2.08	283.28	1,888.52
148103	Kahlua 16% 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
146451	Malibu Coconut 6x750ml 21% 13.3334	CA	5.00	174.27	-13.33	724.22	4,828.10

Total VAT 2,873.35
Total Including 22,028.92
COD Total 21,588.33

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

John S
02/10/2025

Not Received

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

REQUEST FOR CREDIT - CR429 2025-10-07 13:12:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: KING BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: 6846

Doc. Date: 2025-09-29 Doc. Ref: PRI1577805 GRV: S Credit Type: Part Credit Invoice Amt: R 22028.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Original12x1000ml	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1577805 (1 Product Type) 1

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: King BBL (INW012) (EFT 24hrs)
5 cnr Curlewis & Durr Streets

Potchefstroom Industria
Potchefstroom
2520

CONSIGNEE: King BBL (INW012) (EFT 24hrs)
5 cnr Curlewis & Durr Streets

Potchefstroom Industria
Potchefstroom
2520

DOC NO: - 221958

Date - 2025/10/07
Customer - 6846
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155305 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4780199883

Shipping Terms: 100 High

Request Date
2025/10/07

Customer P.O.
Dauwleen

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 12x1000ml 43%	101550		CA	-1.00	425.9700	EA	-0	-12.00	-0.0370	-20.12	-5,111.64
					-1.00	425.9700		-0	-12.00	-0.0370	-20.12	-5,111.64
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/08	Tax Rate	15 %	Sales Tax	-766.75	Total Order	-5,878.39

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

LIQUOR RUNNERS

Johannesburg

115561

GOODS RECEIVED VOUCHER

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

DRIVER NAME LW ST EMER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>24</u>	VEHICLE REG No <u>HGK 009 FS</u>
CUSTOMER	<u>Pochi FSTROOM</u>	
DATE RECEIVED		<u>03/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERNOD					1571370
2)	OLMICA RESPONSE		18	SHORT		
3)	KWV					0043006987
4)	FULL RETURN	1	2			
5)	PERNOD					1577805
6)	W/BOROWA VODKA	1				
7)	HALLWOOD					1967628
8)	BELGIAN BLOOMING	11				
9)	KWV					0041205563
10)	FULL RETURN	4				
11)	HALLWOOD	8				1968773
12)	FULL RETURN					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 13

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u>