



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



G2/w 188419

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: 1577983
Date: 2025-09-30
Customer: 7061
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438368 SO
Liquor License: GAU/201747C

Buyer's VAT: 4660116684

Requested Date: 2025-09-30

Customer PO: 30

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Original 12x1000ml 43% 15.5833	CA	8.42	441.72	-15.58	6,456.00	43,039.98
140400	Ballantine's Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	2.00	256.03	-13.00	437.45	2,916.36
150202	Chivas Regal 12YO 6x750ml 43% 17.5000	CA	2.00	361.24	-17.50	618.73	4,124.88
161114	Inverroche Gin Amber no GB 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70
161111	Inverroche Gin Classic no GB 6x750ml 43% 14.1667	CA	10.00	399.63	-14.17	3,469.17	23,127.80
101456	Jameson Triple Triple 12x750ml 43% 19.2500	CA	2.00	382.10	-19.25	1,306.26	8,708.40
148103	Kahlua 16% 12x750ml 16% 12.0000	CA	20.00	243.01	-12.00	8,316.36	55,442.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
02/10/25



Pernod Ricard South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 22.0000	CA	1.00	440.82	-22.00	376.94	2,512.92
300103	Luc Belaire Brut Gold 6x750ml 12.5% 22.0000	CA	1.00	440.82	-22.00	376.94	2,512.92
141930	Malfy Gin Arancia 6x750ml 43% 12.3333	CA	5.00	349.63	-12.33	1,517.84	10,118.90
146451	Malibu Coconut 6x750ml 21% 10.5000	CA	60.00	174.27	-10.50	8,843.58	58,957.20
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2+ 5.00 X-3	831.42	-40.00	7,122.78	47,485.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 45.6667	CA	15.00	979.60	-45.67	12,608.10	84,054.00
160500	The Glenlivet 18YO 6x750ml 43% 89.1667	CA	3.00	1,777.64	-89.17	4,558.88	30,392.52
500901	PJ B/Epoque Brut - no SBC 6x750ml 12% 109.3333	CA	1.00	2,338.90	-109.33	2,006.61	13,377.40

Total VAT 65,219.50
Total Including 500,016.07

Banking Details

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Branch: SOUTH AFRICA



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02/10/25



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Johnnys Liquor (Hyper Pretoria)
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Pretoria Central
Pretoria 0181

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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*Received 6x GHS + 12x chp + 3x throw Away + 2x consol Pallets
Kept all AU Pallets
stock not Received
- Martell Blue Swift 12x 750ml = 30000*

*HNG 032 FS
02/10/25*

COD Total 492,515.84

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07

49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001

www.johnnysliquor.co.za
sales@johnnysliquor.co.za

Tel: +27 12 323 7868
Fax: +27 12 323 7868

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
02/10/25

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 - CR584 2025-10-14 12:47:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: JOHNNYS LIQUOR HYPERMAR

Brief Description of Credit:

Principal Customer Code: 7061

Doc. Date: 2025-09-30 Doc. Ref: PRI1577983 GRV: S Credit Type: Part Credit Invoice Amt: R 500016

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40	CS	12	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PRI1577983 (1 Product Type) 3

Authorized by:

[date]

14-10-25



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: - 222084

Date - 2025/10/14

Customer - 7061

Bm/Plt - GAUD

Related P.O. -

Order Nbr - 155419 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4660116684

Shipping Terms: 100 High

Request Date
2025/10/14

Customer P.O.
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	Martell Blue Swift 12x750ml 40%	270565		CA	-3.00	791.4200	EA	-0	-27.00	-0.0898	-60.00	-28,491.12
					-3.00	791.4200		-0	-27.00	-0.0898	-60.00	-28,491.12
Terms	15 Days from statement 1.5%				Net Due Date	2025/10/29	Tax Rate	15 %	Sales Tax	-4,273.67	Total Order	-32,764.79

UCR Reference:

Bank: Citibank ZAR

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



2025/10/14 10:59:04

UserID: PMABUZA

R56SA001 ZA43000014

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: 27 VEHICLE REG No HSZ 138 FS

CUSTOMER MARCO GIERMISTON DATE RECEIVED 02/10/25

UPLIFT NOTE

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

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

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