



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/w 188234

Tax Invoice

Buyer: Liquor City 39 (Pty) Ltd
Liquor City (Ferndale) (EFT 24hrs)
Sh L88a Ferndale on Republic Bldg
Republic Road
Ferndale 2194

Consignee:
Liquor City (Ferndale) (EFT 24hrs)
Sh L88a Ferndale on Republic Bldg
Republic Road
Ferndale 2194

Doc No: 1577654
Date: 2025-09-29
Customer: 63703
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438176 SO
Liquor License: GLB/7000011263

Buyer's VAT:

Sent back, wrong order
RSC

Requested Date: 2025-09-29

Customer PO: 29

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number

Description

Liquor City Ferndale
011 326 1785
UoM @ liquorcity.co.za
VAT: 4010287805

Unit Selling Price

Discount

VAT

Total Amount

600101	Wyborowa Vodka 12x750ml 43% 2.0833
148103	Kahlua 16% 12x750ml 16% 1.9167
160500	The Glenlivet 18YO 6x750ml 43% 58.3333
700200	LILLET ROSE 6x750ml 17% 1.8333
161114	Inverroche Gin Amber no GB 6x750ml 43% 10.8333
151000	Monkey 47 6x500ml 47% 62.0000
200202	Absolut Vodka 12x750ml 43% 15.4167

CA	GLB7000011263	2.00
CA	L88a Ferndale on republic	1.00
CA	Randburg 2194	1.00
EA		3.00
CA		1.00
EA		6.00
CA		1.00

159.46	-2.08	566.56	3,777.04
243.01	-1.92	867.94	5,786.24
1,777.64	58.33	1,547.38	10,315.84
286.60	-1.83	128.15	854.30
399.63	10.83	349.92	2,332.78
620.98	-62.00	503.08	3,353.88
256.51	-15.42	433.97	2,893.12

Liquor Runners JHB
DEBRIEFED 2

DATE _____ **Total VAT** _____ **Total Including** _____

Received in good order on behalf of customer

TIME _____

Name: _____
Signature: _____
Date: _____

Banking Details

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





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 (Ferndale) (EFT 24hrs)
Sh L88a Ferndale on Republic Bldg
Republic Road

Ferndale
2194

CONSIGNEE: Liquor City (Ferndale) (EFT 24hrs)
Sh L88a Ferndale on Republic Bldg
Republic Road

Ferndale
2194

DOC NO: - 221886

Date - 2025/10/03

Customer - 63703

Bm/Plt - GAUD

Relatec P.O. -

Order Nbr - 155234 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No.

Shipping Terms: 100 High

Request Date
2025/10/03

Customer P.O.
29

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-2.00	157.3767	EA	-0	-18.00	-0.0515	-31.14	-3,777.04
2.000	Kahlua 16% 12x750ml 16%	148103		CA	-2.00	241.0933	EA	-0	-18.00	-0.0486	-31.98	-5,786.24
3.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-1.00	1,719.3067	EA	-0	-4.50	-0.0166	-8.31	-10,315.84
4.000	LILLET ROSE 6x750ml 17%	700200		EA	-3.00	284.7667	EA	-0	-2.25	-0.0058	-3.78	-854.30
5.000	Inverroche Gin Amber no GB 6x750ml 43%	161114		CA	-1.00	388.7967	EA	-0	-4.50	-0.0132	-8.26	-2,332.78
6.000	Monkey 47 6x500ml 47%	151000		EA	-6.00	558.9800	EA	-0	-3.00	-0.0093	-5.42	-3,353.88
7.000	Absolut Vodka 12x750ml 43%	200202		CA	-1.00	241.0933	EA	-0	-9.00	-0.0223	-15.06	-2,893.12
					-16.00	3,591.4134		-0	-59.25	-0.1673	-103.95	-29,313.20
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/04	Tax Rate	15 %	Sales Tax	-4,396.98	Total Order	-33,710.18

UCR Reference:

Bank: Citibank ZAR

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



2025/10/03 11:13:43

UserID: PMABUZA

R56SA001 ZA43000014

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

REQUEST FOR CREDIT - CR245 2025-10-03 11:42:24

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

Brief Description of Credit:

Principal Customer Code: 63703

Customer Name: LIQUOR CITY FERNDAL

Doc. Date: 2025-09-29 Doc. Ref: PRI1577654 GRV: Credit Type: Credit Invoice Amt: R 33710.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka12x750ml 43	CS	12	W2	Not Ordered / Dupl		1
161114	Inverroche Gin Amber no GB6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
148103	Kahlua 1612x750ml 16	CS	12	W2	Not Ordered / Dupl		2
700200U	LILLET ROSE6x750ml 17	EA	1	W2	Not Ordered / Dupl		3
151000U	Honkey 476x500ml 47	EA	1	W2	Not Ordered / Dupl		6
160500	The Glenlivet 18Y06x750ml 43	CS	6	W2	Not Ordered / Dupl		1
600101	Wyborowa Vodka12x750ml 43	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1577654 (7 Product Type) 16

Authorized by: 03/10/25 mco.
[date]



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Consignee:
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Date: 2025-09-29
Customer: 63703
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438176 SO
Liquor License: GLB/7000011263

Buyer's VAT:

Requested Date: 2025-09-29 **Customer PO:** 29 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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700200	LILLET ROSE 6x750ml 17% 1.8333	EA	3.00	286.60	-1.83	128.15	854.30
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151000	Monkey 47 6x500ml 47% 62.0000	EA	6.00	620.98	-62.00	503.08	3,353.88
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						Total VAT	Total Including

Banking Details

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



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Signature: _____
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Buyer's VAT:

Requested Date: 2025-09-29

Customer PO: 29

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,397.00	33,710.18
						COD Total	33,035.99

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

J. 01/09/25

Liquor City Fondale

Sent back Full INVOICE

Reason: Not Ordered.

LIQUOR RUNNERS

Johannesburg

115417

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOSBURG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9</u>	VEHICLE REG No <u>1-1SC</u>

CUSTOMER <u>Bayer</u>	DATE RECEIVED
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>period return</u>	<u>1</u>				<u>1577911</u>
2) <u>period full return</u>	<u>1</u>	<u>2</u>			<u>1577613</u>
3)					
4) <u>period full return</u>	<u>8</u>	<u>3</u>			<u>1577659</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joh</u>	DRIVER: <u>M. D. G. S.</u>
TIME COMPLETED: _____	PAGE: <u>1</u>