

**Pernod Ricard
South Africa**

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



C3/w 188324

Tax Invoice

**Liquor Runners JHB
DEBRIEFED 2**

Buyer: Zio Liquor Depot (Pty) Ltd
Zio's Liquor 21912
cnr Klasie Havenga & Eric Louw Road
Sasolburg 1947

Consignee:
Zio's Liquor 21912
cnr Klasie Havenga & Eric Louw Road
Sasolburg 1947

Doc No: 1577372
Date: 2025-09-26
Customer: 48963
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437408 SO
Liquor License: FSP/026061

DATE

TIME

Buyer's VAT: 4620203382

Requested Date: 2025-09-22

Customer PO: 7046

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	3.00 -2	349.63	-4.17	155.46	1,036.39
270501	Martell VS 12x750ml 40% 25.0000	EA	24.00	414.75	-25.00	1,403.10	9,354.00

Total VAT 1,558.56
Total Including 11,948.95
COD Total 11,829.46

TOPS AT ZIO'S
21912

Checked by:

(Print Name & Sign)

Date: 3/10/25

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



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1530 2025-10-09 10:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated
Customer Name: ZIO LIQUOR
Brief Description of Credit:
Principal Customer Code: 48963

Doc. Date: 2025-10-01 Doc. Ref: PRI1577372 GRV: S Credit Type: Part Credit Invoice Amt: R 11949

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
141930U	Malfy Gin Arancia6x750ml 43	EA	1	W2	Not Ordered / Dupl	2

Total Number of Items to be credited on Document Ref: PRI1577372 (1 Product Type) 2

Authorized by:  09-10-25
[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: Zio's Liquor 21912
cnr Klasie Havenga & Eric Louw Road

Sasolburg
1947

CONSIGNEE: Zio's Liquor 21912
cnr Klasie Havenga & Eric Louw Road

Sasolburg
1947

DOC NO: - 221982

Date - 2025/10/09

Customer - 48963

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155324 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4620203382

Shipping Terms: .

Request Date
2025/10/09

Customer P.O.
7046

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Arancia 6x750ml 43%	141930		EA	-2.00	345.4633	EA	-0	-1.50	-0.0046	-2.80	-690.93
					-2.00	345.4633		-0	-1.50	-0.0046	-2.80	-690.93
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/24	Tax Rate	15 %	Sales Tax	-103.64	Total Order	-794.57

UCR Reference:

Bank: Citibank ZAR

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



2025/10/09 10:28:20

UserID: PMABUZA

R56SA001 ZA43000014

Quocent

Dur-1577372

- Send back

2 x 150m, maffy-
Cm Aranda

(Not ordered)

FZW59645

LIQUOR RUNNERS

Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME K.A. Memabaka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: S3 VEHICLE REG No HCH 988 JS

CUSTOMER PARYS DATE RECEIVED 07-10-20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 59 Purple 1ce	Short	1CA			1967060
2) Standard Horse Lager 30L	Short	5			1N/10/1108
3) Red 59 Reload 275	Short	1CA			19688125
4) Tito Tinto Rum & Moray		5/5			1968528
5) Full Return	12				1969279
6) Full Return		Short 1CA	1CA		1968809
7) Full Return					
8) Dry Red Tinto 1L		Short 1CA			RIA12368097
9) Tito Tinto Rum & Moray		Short 1CA	1CA		1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12) Full Return					
13) Red 59 Reload 275		Short 1CA	1CA		1969076
14) Standard Lager 30L		Short 2CA	2CA		1967051
15) Red 59 Reload 275					
16) Full Return					
17) Marfy Arany		02			1577392
18) Full Return					
19) Full Return					
20) Full Return					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1