

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



P3/CO/SS280

Tax Invoice

Buyer: Drink It Mayfield Park (Pty) Ltd
Mayfield Park BBL (IGP264) (EFT BD)
Erf 28 Springbok Street
Mayfield Park
Johannesburg South

Consignee:
Mayfield Park BBL (IGP264) (EFT BD)
Erf 28 Springbok Street
Mayfield Park
Johannesburg South

Doc No: 1577993
Date: 2025-09-30
Customer: 74134
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438233 SO
Liquor License: GLB/7000013966

Buyer's VAT:

Requested Date: 2025-09-29

Customer PO: 29

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	EA	3.00	233.90	-32.58	90.59	603.95
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
161112	Inverroche Gin Verdant no GB 6x750ml 43% 12.1667	EA	1.00	399.63	-12.17	58.12	387.46
160401	The Glenlivet 12YO 12X750ml 43% 26.3333	EA	1.00	571.71	-26.33	81.81	545.38
						Total VAT	Total Including
						489.62	3,753.73
						COD Total	3,659.89

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

REQUEST FOR CREDIT - CR594 2025-10-07 13:15:53

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: MAYFIELD PARK BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 74134

Doc. Date: 2025-09-30	Doc. Ref: PRI1577993	GRV:	Credit Type: Credit	Invoice Amt: R 3753.73			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400U	Ballantines Finest12x750ml 43	EA	1	W2	Not Ordered / Dupl		3
161112U	Inverroche Gin Verdant no GB6x750ml 43	EA	1	W2	Not Ordered / Dupl		1
141930U	Malfy Gin Arancia6x750ml 43	EA	1	W2	Not Ordered / Dupl		2
141934U	Malfy Gin Limone6x750ml 43	EA	1	W2	Not Ordered / Dupl		3
160401U	The Glenlivet 12YO12X750ml 43	EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1577993 (5 Product Type)							10

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: Mayfield Park BBL (IGP264) (EFT BD)
Erf 28 Springbok Street

Mayfield Park
Johannesburg South

CONSIGNEE: Mayfield Park BBL (IGP264) (EFT BD)
Erf 28 Springbok Street

Mayfield Park
Johannesburg South

DOC NO: - 221960

Date - 2025/10/07

Customer - 74134

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155280 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2025/10/07

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	Ballantine's Finest 12x750ml 43%	140400		EA	-3.00	201.3166	EA	-0	-2.25	-0.0048	-3.51	-603.95
2.000	Malfy Gin Limone 6x750ml 43%	141934		EA	-3.00	345.4633	EA	-0	-2.25	-0.0070	-4.20	-1,036.39
3.000	Malfy Gin Arancia 6x750ml 43%	141930		EA	-2.00	345.4633	EA	-0	-1.50	-0.0046	-2.80	-690.93
4.000	Inverroche Gin Verdant no GB 6x750ml 43%	161112		EA	-1.00	387.4633	EA	-0	-0.75	-0.0022	-1.39	-387.46
5.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-1.00	545.3767	EA	-0	-0.75	-0.0027	-1.33	-545.38
					-10.00	1,825.0832		-0	-7.50	-0.0213	-13.23	-3,264.11
Terms	EFT before delivery 2.5%				Net Due Date	2025/10/07	Tax Rate	15 %	Sales Tax	-489.62	Total Order	-3,753.73

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 13:14:50

UserID: PMABUZA

R56SA001 ZA43000014

Pernod Ricard
South Africa

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Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Date
03/10/05

Invoice
1577993

For invoice

Sent back

Duplicate.



LIQUOR RUNNERS

Johannesburg

120853

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Pulelele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

51

VEHICLE REG No

FR012FS

CUSTOMER

BASSONIA

DATE RECEIVED

03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>PILSNER</i>					
2) <i>FULL RETURN</i>		<i>10</i>			<i>1577993</i>
3)					
4) <i>K.M.V.</i>					
5) <i>BRANDY 3YRS</i>	<i>2</i>				<i>00412053</i>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BA74</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

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