

**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



Cylio 185486

Tax Invoice

Buyer: Abraham Binu Lukose
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkwa

Consignee:
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkwa

Doc No: 1577539
Date: 2025-09-26
Customer: 60174
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437819 SO
Liquor License: NTV/022673

Buyer's VAT: 4220222386

Requested Date: 2025-09-26

Customer PO: Brian

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,977.00
270565	Martell Blue Swift 12x750ml 40% .0000	EA	2.00	831.42	0.00	249.43	1,662.84
101456	Jameson Triple Triple 12x750ml 43% .0000	EA	6.00	382.10	0.00	343.89	2,292.60
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,704.99	0.00	255.75	1,704.99
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	3.00	465.25	0.00	2,512.35	16,749.00
101500	Jameson Original 750ml 12x750ml 43% .0000	CA	2.00	335.31	0.00	1,207.12	8,047.44
101475	Jameson Original 12x375ml 43% .0000	CA	1.00	182.49	0.00	328.48	2,189.88
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78

Total VAT **Total Including**

Received in good order on behalf of customer

Banking Details

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



Name:
Signature:
Date:



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



Tax Invoice

Buyer: Abraham Binu Lukose
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Consignee:
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Doc No: 1577539
Date: 2025-09-26
Customer: 60174
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437819 SO
Liquor License: NTV/022673

Buyer's VAT: 4220222386

Requested Date: 2025-09-26

Customer PO: Brian

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,003.24	46,024.76
						COD Total	44,874.14

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1556 2025-10-15 14:19:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Not Ordered / Duplicated

Customer Name: OVERLAND HARMONY LIQUOR

Brief Description of Credit:

Principal Customer Code: 60174

Doc. Date: 2025-10-01 Doc. Ref: PRI1577539 GRV: S Credit Type: Credit Invoice Amt: R 46024.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161114	Inverroche Gin Amber no GB6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
101500	Jameson Original 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		2
101475	Jameson Original12x375ml 43	CS	12	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		3
101456U	Jameson Triple Triple12x750ml 43	EA	1	W2	Not Ordered / Dupl		6
101292U	Jameson Whiskey 18YO3x750ml 46	EA	1	W2	Not Ordered / Dupl		1
270565U	Martell Blue Swift12x750ml 40	EA	1	W2	Not Ordered / Dupl		2
270501	Martell VS12x750ml 40	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1577539 (8 Product Type)

17

Authorized by:

15-10-25

[date]

1/1



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: Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street

CONSIGNEE: Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street

Nkownkowa

Nkownkowa

DOC NO: - 222121

Date - 2025/10/15

Customer - 60174

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155456 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4220222386

Shipping Terms: 200 Low

Request Date
2025/10/15

Customer P.O.
Brian

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 VS 12x750ml 40%	270501		CA	-1.00	414.7500	EA	-0	-9.00	-0.0339	-16.80	-4,977.00
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	831.4200	EA	-0	-1.50	-0.0050	-3.26	-1,662.84
3.000	Jameson Triple Triple 12x750ml 43%	101456		EA	-6.00	382.1000	EA	-0	-4.50	-0.0135	-7.27	-2,292.60
4.000	Jameson Whiskey 18YO 3x750ml 46%	101292		EA	-1.00	1,704.9900	EA	-0	-0.75	-0.0055	-2.20	-1,704.99
5.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-3.00	465.2500	EA	-0	-27.00	-0.0810	-46.20	-16,749.00
6.000	Jameson Original 750ml 12x750ml 43%	101500		CA	-2.00	335.3100	EA	-0	-18.00	-0.0540	-30.80	-8,047.44
7.000	Jameson Original 12x375ml 43%	101475		CA	-1.00	182.4900	EA	-0	-4.50	-0.0290	-8.84	-2,189.88
8.000	Inverroche Gin Amber no GB 6x750ml 43%	161114		CA	-1.00	399.6300	EA	-0	-4.50	-0.0132	-8.26	-2,397.78
					-17.00	4,715.9400		-0	-69.75	-0.2351	-123.63	-40,021.53
Terms	EFT on delivery 2.5%			Net Due	2025/10/15	Tax Rate	15 %	Sales Tax	-6,003.23	Total Order	-46,024.76	

UCR Reference:

Bank: Citibank ZAR

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



2025/10/15 10:16:37

UserID: PMABUZA

R56SA001 ZA43000014



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: Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street

Nkownkowa

CONSIGNEE: Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street

Nkownkowa

DOC NO: - 222121

Date - 2025/10/15

Customer - 60174

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155456 CO

Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat. No. 4220222386

Shipping Terms: 200 Low

Request Date
2025/10/15

Customer P.O.
Brian

Date

UCR Reference:

Bank: Citibank ZAR

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



2025/10/15 10:16:37

UserID: PMABUZA

R56SA001 ZA43000014



Tax Invoice

Buyer: Abraham Binu Lukose
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Consignee:
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Doc No: 1577539
Date: 2025-09-26
Customer: 60174
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437819 SO
Liquor License: NTV/022673

Buyer's VAT: 4220222386

Requested Date: 2025-09-26

Customer PO: Brian

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,977.00
270565	Martell Blue Swift 12x750ml 40% .0000	EA	2.00	831.42	0.00	249.43	1,662.84
101456	Jameson Triple Triple 12x750ml 43% .0000	EA	6.00	382.10	0.00	343.89	2,292.60
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,704.99	0.00	255.75	1,704.99
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	3.00	465.25	0.00	2,512.35	16,749.00
101500	Jameson Original 750ml 12x750ml 43% .0000	CA	2.00	335.31	0.00	1,207.12	8,047.44
101475	Jameson Original 12x375ml 43% .0000	CA	1.00	182.49	0.00	328.48	2,189.88
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78

Total VAT **Total Including**

Banking Details

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



CASH DESK

R

R

Name:
Signature:
Date:

Received in good order on behalf of customer



Tax Invoice

Buyer: Abraham Binu Lukose
 Harmony LS Acornhoek (EFT OD)
 Stand 9/214 A Bankuna Street
 Nkownkowa

Consignee:
 Harmony LS Acornhoek (EFT OD)
 Stand 9/214 A Bankuna Street
 Nkownkowa

Doc No: 1577539
Date: 2025-09-26
Customer: 60174
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437819 SO
Liquor License: NTV/022673

Buyer's VAT: 4220222386

Requested Date: 2025-09-26

Customer PO: Brian

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,003.24	46,024.76
						COD Total	44,874.14

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758.2285

REQUEST FOR CREDIT - CR109384 2025-10-07 11:40:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND HARMONY LIQUOR

Brief Description of Credit:

Principal Customer Code: 60174

Doc. Date: 2025-09-26 Doc. Ref: PRI1577539 GRV: Credit Type: Credit Invoice Amt: R 46024.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161114	Inverroche Gin Amber no GB6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
101500	Jameson Original 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		2
101475	Jameson Original12x375ml 43	CS	12	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		3
101456U	Jameson Triple Triple12x750ml 43	EA	1	W2	Not Ordered / Dupl		6
101292U	Jameson Whiskey 18YO3x750ml 46	EA	1	W2	Not Ordered / Dupl		1
270565U	Martell Blue Swift12x750ml 40	EA	1	W2	Not Ordered / Dupl		2
270501	Martell VS12x750ml 40	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1577539 (8 Product Type) 17

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

116324

GOODS RECEIVED VOUCHER

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

DRIVER NAME

gaut

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	HCW 863L

CUSTOMER	DATE RECEIVED
NELSPRET	14-10-75

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALLWOOD					
2)	NO STOCK	2				001968861
3)	HALLWOOD					
4)	NO STOCK	1				001968327
5)	HALLWOOD					
6)	NO STOCK	2				001968581
7)	HALLWOOD					
8)	NO STOCK	1				001968666
9)	HALLWOOD					
10)	NO STOCK	17				001968680
11)	HALLWOOD					
12)	NO STOCK	4				1968338
13)	HALLWOOD					
14)	NO STOCK	2				001967769
15)	HALLWOOD					
16)	NO STOCK	2				001968628
17)	HALLWOOD					
18)	NO STOCK	3				001969314
19)	PENNO					
20)	FULL RETURN	17				1577539
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

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