

**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



Ciolo 188336

Tax Invoice

Buyer: Pedro Goncalves Chadinha
Overland Liq RTB (Touriste)(EFT OD)
cnr Zendeling & Beyers Naude Str
Cashan
Rustenburg 299

Consignee:
Overland Liq RTB (Touriste)(EFT OD)
cnr Zendeling & Beyers Naude Str
Cashan
Rustenburg 299

Doc No: 1577617
Date: 2025-09-29
Customer: 10894
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437221 SO
Liquor License: NWP/0005781

Buyer's VAT: 4790152476

Requested Date: 2025-09-22

Customer PO: 22

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.1000	PK	1.00	334.92	-9.10	48.87	325.82
						Total VAT	Total Including
						48.87	374.69
						COD Total	365.32

Send Back
Not orderd

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:



Tax Invoice

Buyer: Pedro Goncalves Chadinha
Overland Liq RTB (Touriste)(EFT OD)
cnr Zendeling & Beyers Naude Str
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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: _____

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

NOT ORDERED

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 - CR258 2025-10-09 11:15:59

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: OVERLAND LIQUOR RTB TOU

Brief Description of Credit:

Principal Customer Code: 10894

Doc. Date: 2025-09-29 Doc. Ref: PRI1577617 GRV: S

Credit Type: Credit

Invoice Amt: R 374.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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101831	Jameson Original 50ml10x(12x50ml) 43	PK	1	W2	Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: PRI1577617 (1 Product Type)

1

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: Overland Liq RTB (Touriste)(EFT OD)
cnr Zending & Beyers Naude Str

Cashan
Rustenburg
299

CONSIGNEE: Overland Liq RTB (Touriste)(EFT OD)
cnr Zending & Beyers Naude Str

Cashan
Rustenburg
299

DOC NO: - 221992

Date - 2025/10/09

Customer - 10894

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155336 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4790152476

Shipping Terms: 200 Low

Request Date
2025/10/09

Customer P.O.
22

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 50ml 10x(12x50ml) 43%	101831		PK	-1.00	325.8200	PK	-0	-0.60	-0.0023	-1.63	-325.82
					-1.00	325.8200		-0	-0.60	-0.0023	-1.63	-325.82
Terms	EFT on delivery 2.5%				Net Due Date	2025/10/09	Tax Rate	15 %	Sales Tax	-48.87	Total Order	-374.69

UCR Reference:

Bank: Citibank ZAR

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



2025/10/09 10:28:20

UserID: PMABUZA

R56SA001 ZA43000014

LIQUOR RUNNERS

Johannesburg

116471

GOODS RECEIVED VOUCHER

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

DRIVER NAME

C. R. S. P. H. A.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>140</u>	VEHICLE REG No <u>HTN 578 JS</u>
CUSTOMER	DATE RECEIVED <u>07-10-23</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Red sq reload 275	01				1966768
2)						
3)	Belgrave dark cherry 275		short 1CA			1967737
4)	Gold mansfinger 440		short 4CA			
5)						
6)	Glenlivet french oak		07			1577908
7)						
8)	Jameston 50ml		01pc			1577617
9)						
10)	Belgrave dry Gun 750		H/S			1966366
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Ball-23

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: <u><i>(Signature)</i></u>
TIME COMPLETED: _____	PAGE: <u>1</u>