



BRIMA LOGISTICS (PTY) LTD

Head Office: Unit 5, Jan Smuts Park,
Jones Road, Jet Park 1459Branches:
JHB: 011 - 552 8230
DBN: 031 - 569 2902
CPT: 021 - 934 6493
PLZ: 041 - 581 1297
PLK: 015 - 298 8277
BFN: 051 - 433 1180

Reg. Number: 2005/009398/07

VAT Number 4940229752

www.brima.com

QUOTE THIS WAYBILL NUMBER TO TRACK YOUR SHIPMENT



BL407564

TAX INVOICE / W

PLEASE USE BALLPOINT PEN AND PR

SENDER COMPANY NAME: LIQUOR RUNNERS	
STREET: 1 ABBATOIR ROAD	
SUBURB: GEORGE INDUSTRIAL	
CITY: GEORGE	
COUNTRY: RSA	ZIP / POSTAL CODE:
CONTACT: MIGNON	TEL: 044010 0070

RECEIVER COMPANY NAME: LIQUOR RUNNERS	
STREET:	
SUBURB:	
CITY: CLAYVILLE	
COUNTRY: RSA	ZIP / POSTAL CODE:
CONTACT: PRINCESS	TEL: 012 010 3142 071 185 2066

SENDER TO PAY:	CASH	ACC.	ACCOUNT TO BE INVOICED
RECEIVER TO PAY:	CASH	ACC.	

INSURANCE:	YES	NO	R
NO LIABILITY ACCEPTED UNLESS INSURANCE COVER IS REQUESTED IN WRITING			

DELIVERY NOTE NO.

SPECIAL INSTRUCTIONS:

NO. OF PIECES	DESCRIPTION OF CONTENTS	MASS	DIMENSIONS	CHARGES
			X X	
			X X	
			X X	
			X X	
			X X	

PLEASE TICK APPROPRIATE BOX FOR SERVICE REQUIRED

DOMESTIC SERVICES	AIR SAME DAY	AIR 9AM	AIR 12PM	GROUND SAME DAY	GROUND 12 HRS	GROUND 24-72 HRS	TOTAL EXCL. VAT
GLOBAL SERVICES	GLOBAL DOCS	GLOBAL COURIER	GLOBAL AIRFREIGHT	GLOBAL CROSS BORDER			VAT
							TOTAL INCL. VAT

I agree to be bound by the standard trading conditions of Brima

Received by Brima Logistics

Received by consignee in good order and condition

NAME: _____

NAME: DENOUAN TIME: 14:16

NAME: _____ TIME: _____

SIGNATURE: _____ DATE: _____

SIGNATURE: [Signature] DATE: 29/11/23

SIGNATURE: _____ DATE: _____



**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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer:

GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:

GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Buyer's VAT:

Requested Date: 2023-11-28

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160500 The Glenlivet 18YO 6x750ml 43% .0000

CA

4.17

715.65

0.00

17,890.89

Total VAT

0.00

Total Including

17,890.89

COD Total

17,890.89

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date: