

Unit 4 Isando Estate
45 Diesel Road
Isando
Kempton Park,1620

011 974 1388
gert@lrsc.co.za



Spirit of Service...

Liquor Runners, Johannesburg

Unit 4 Isando Estate
45 Diesel Road
Isando
Kempton Park,1620

011 974 1402
<http://www.lrsa.co.za>

GRV FOR - Pernod Ricard South Africa - LRSA GRV NR : 6500 (BOEB)

Receiver :	TINYIKO	Receive Date:	20/03/202480
Checker :	MARCUS	P.O.E.:	LR OLIFANTSFONTEIN
P.O.L.:	LR DBN	Bill of Entry:	DBN202403195038715
C.T.O.:	LIQUOR RUNNERS	B.O.E Date:	19/03/202479
Container Number:		Sea Waybill#:	ZAC-SF-2403-0004I
Seal Number:		Principal Ref.:	ST30640

Case Barcode	SKU Code	Stock Description	QTY(Cases)	QTY(Units)
Full Cases				
1	101500	Jameson Standard 12x750ml	532	0
			532	0
			532	0
Total QTY Receive				532.00

Checked By : _____

Truck Registration JBK274FS

Driver Name: DOCTOR

Transport Company : _____

Driver Signature : _____

20/03/202480 12:11:16

Page 1 of 1



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LIQUOR RUNNERS JOHANNESBURG WINE AND SPIRIT IBT

PRSADBN

TOTAL QUANTITY FOR IBT: 1021

REFERENCE NUMBERS

Number of Chepp: 15

30640/00029400/1478941IBT

IBT SPECIAL INSTRUCTIONS

Transport

Liquor runners

Driver Name: doctor makubo

Truck Reg Nr:

jbk 274 fs

IBT Date:

2024-03-19

Expected Delivery Date: 2024-03-19

IBT Time:

14:00

Driver Signature: _____

LR Signature:  _____



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



Tax Invoice

Buyer:

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

Consignee:

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

Doc No: 1478941
Date: 2024-03-18
Customer: 51867
Branch / Plant: KZNB
Warehouse LI:
Order No: 30640 ST
Liquor License:

Buyer's VAT:

Requested Date:

2024-03-15

Customer PO:

Currency: ZAR

Payment Term:

30 days from statement

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% .0000	CA	110.00	67.74	0.00	0.00	89,418.52
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	532.00	135.27	0.00	0.00	863,538.14
101550	Jameson Standard 1000ml 12x1000ml .0000	CA	44.00	180.32	0.00	0.00	95,209.38
101831	Jameson Standard 50ml 10x(12x50ml) 43% .0000	CA	55.00	108.28	0.00	0.00	59,552.46
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	280.00	172.01	0.00	0.00	577,950.58
Total VAT						0.00	0.00
Total Including						0.00	1,685,669.08
COD Total						0.00	1,685,669.08

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date: