

Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	UM	Quantity Received	Amount Received	Amount Received Foreign	Cod
161104	Inverroche Gin	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	1.000	238634	OV	CA	1166.0000	2,129,683.84		ZAR
148103	Amber Kahula 16%	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	2.000	238634	OV	CA	258.0000	417,879.50		ZAR
161100	Inverroche Gin Classic	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	3.000	238634	OV	CA	44.0000	80,365.43		ZAR
440701	Havana Club 3YO	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	4.000	238634	OV	CA	5.0000	8,614.42		ZAR
161102	Inverroche Gin Verdant	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	5.000	238634	OV	CA	200.0000	365,297.40		ZAR
101455	Jameson Caskmates IPA 12x750ml	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	6.000	238634	OV	CA	7.0000	19,592.18		ZAR
149351	Red Heart Rum	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	7.000	238634	OV	CA	100.0000	49,980.96		ZAR
440802	Havana Club 7YO	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	8.000	238634	OV	CA	6.0000	13,152.43		ZAR
101292	Jameson 18YO 3X750ml 46%	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	9.000	238634	OV	CA	6.0000	23,660.74		ZAR
300106	Luc Belaire Rose Fantome	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	10.000	238634	OV	CA	38.0000	49,297.98		ZAR
440301	Havana Club Anejio Especial	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	11.000	238634	OV	CA	8.0000	13,799.10		ZAR
700200	LILLET ROSE	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	12.000	238634	OV	CA	3.0000	4,165.19		ZAR
101346	Redbreast 12YO	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	13.000	238634	OV	CA	15.0000	53,639.33		ZAR
410200	Ricard	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	14.000	238634	OV	CA	1.0000	2,116.00		ZAR
500901	PJ B'Epoque Brut - no SBC	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	15.000	238634	OV	CA	3.0000	19,808.14		ZAR
500560	Perrier Jouet Grand Brut	51870	CPTD Liquor Runners WH WC	4/15/2024	29437	OT	16.000	238634	OV	CA	5.0000	10,331.60		ZAR

CPTD Liquor Runners WH WC

Gauteng Liq Runners Duty Paid

Grand Total

3,261,384.24

3,261,384.24

3,261,384.24

Pernod Ricard South Africa



Purchase Receiver Print

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

Receiver: 29437 - 000 - OT
Supplier: 51870

Order Date	2024-04-08	Reference	Ordered By	PR060564
Requested	2024-04-08	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
161104	Inverroche Gin Amber	6x750ml 43%	CA	1166.0000	1.000	1166.0000	1166
148103	Kahlua 16%	12x750ml 16%	CA	258.0000	2.000	258.0000	258
161100	Inverroche Gin Classic	6x750ml 43%	CA	44.0000	3.000	44.0000	44
440701	Havana Club 3YO	12x750ml 43%	CA	5.0000	4.000	5.0000	54
161102	Inverroche Gin Verdant	6x750ml 43%	CA	200.0000	5.000	200.0000	200
101455	Jameson Caskmates IPA	12x750ml 43%	CA	7.0000	6.000	7.0000	7
	12x750ml						
149351	Red Heart Rum	12 x 200ml	CA	100.0000	7.000	100.0000	100
440802	Havana Club 7YO	12x750ml 43%	CA	6.0000	8.000	6.0000	6
101292	Jameson 18YO 3X750ml	3X750ml 46%	CA	6.0000	9.000	6.0000	6
	46%						
300106	Luc Belaire Rose Fantome	6x750ml 12.5%	CA	38.0000	10.000	38.0000	38
440301	Havana Club Anejo Especial	12x750ml 43%	CA	8.0000	11.000	8.0000	8
700200	LILLET ROSE	6x750ml 17%	CA	3.0000	12.000	3.0000	3

R43510

101346	Redbreast 12YO	6x750ml 43%	CA	15.0000	13.000	15.0000	15
410200	Ricard	12x750ml 45%	CA	1.0000	14.000	1.0000	1
500901	PJ B/Epoque Brut - no SBC	6x750ml 12%	CA	3.0000	15.000	3.0000	3
500560	Perrier Jouet Grand Brut	6x750ml 12.5%	CA	5.0000	16.000	5.0000	5

*Pinces
15/04/2024*



GRV for Pernod Ricard South Africa - LRSA NR: 11926 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse: LR CPTD

Sender Ref 1: ST30686

Receive Date:

Warehouse Recv: LR JHB

Sender Ref 2: OT29437

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
440701	Havana Club Anejo 3Year Old 12 X750ML			5	0
440802	Havana Club 7Year Old 12 X750ML			6	0
440301	Havana Club Anejo Especial 12 X750ML			8	0
161104	Inverroche Gin Amber 6 X 750ML			1166	0
161100	Inverroche Gin Classic 6 X 750ML			44	0
161102	Inverroche Gin Verdant 6 X 750ML			200	0
101292	Jameson 18 Year Old			6	0
101455	Jameson Caskmates Ipa			7	0
148103	Kahlua Coffee Liqueur 16%			258	0
700200	Lillet Rose 6 x 750ml			3	0
300106	LUC Belaire Lux Rose Fantome			38	0
500901	Pj B/Epoque Brut No Sbc G/Box			3	0
500560	Pj Grand Brut 750ML			5	0
149351	Red Heart Rum 12 X 200ML			100	0
101346	Redbreast 12Year Old 6 X 750ML			15	0
410200	Ricard Pastis 12 X 750ML			1	0
				1,865.00	0.00
Total QTY Received				1,865.00	0.00

Checked By:

Princess

Transport Company:

LR Driver

Receiver:

JBK 278 FS

Checker:

TUMELO

Driver Signature:

DRIVER LEFT

15/04/2024 10:44:49 AM

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

100202

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

DRIVER NAME Turnelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET No:		VEHICLE REG No	<u>JBK 278 FS</u>
CUSTOMER	<u>Permod</u>	DATE RECEIVED	<u>10-04-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Havana Club 3yo</u>	<u>5</u>				
2) <u>" " 7yo</u>	<u>6</u>				
3) <u>" " Anejo Esp.</u>	<u>8</u>				
4) <u>Iverroche Amber</u>	<u>1166</u>				
5) <u>" Classic</u>	<u>44</u>				
6) <u>" Verdant</u>	<u>200</u>				
7) <u>Jameson 18yo</u>	<u>6</u>				
8) <u>Castmate IPA</u>	<u>7</u>				
9) <u>Kahlua</u>	<u>258</u>				
10) <u>Libbet Rose</u>	<u>3</u>				
11) <u>Luc Balaire Rose Fantome</u>	<u>38</u>				
12) <u>PJ B/Epogue Brut.</u>	<u>3</u>				<u>NO SBC</u>
13) <u>Perrier Jouet Grand Brut.</u>	<u>5</u>				
14) <u>Red heart. Rum 200ml</u>	<u>100</u>				
15) <u>Redbreast 12yo</u>	<u>15</u>				
16) <u>Ricard 12x750ml</u>	<u>1</u>				
17)					
18)					
19)					
20)					
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: _____
TIME COMPLETED: _____	PAGE: _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 1865

REFERENCE NUMBERS

Number of Mixed: 20

30686/00029437/1482338IBT

IBT SPECIAL INSTRUCTIONS

SEALS:0206897-0206900

Transport

OWN TRANSPORT

Driver Name: TUMELO

Truck Reg Nr:

JBK 278 FS

IBT Date:

2024-04-09

IBT Time:

08:50

Expected Delivery Date: 2024-04-11

Driver Signature: _____

LR Signature: Princess

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1398440

LR JOHANNESBURG W&S IBT TO RECEIVE 20 PALLETS

30686/00029437/1482338IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACT					
LR JOHANNESBURG W&S IBT					

CA	1865				
440701	Havana Club 3YO	12x750ml 43%	CA		5
440802	Havana Club 7YO	12x750ml 43%	CA		6
440301	Havana Club Anejo Especial	12x750ml 43%	CA		8
161104	Inverroche Gin Amber	6x750ml 43%	CA		1166
161100	Inverroche Gin Classic	6x750ml 43%	CA		44
161102	Inverroche Gin Verdant	6x750ml 43%	CA		200
101292	Jameson 18YO 3X750ml 46%	3X750ml 46%	CA		6
101455	Jameson Caskmates IPA 12x750ml	12x750ml 43%	CA		7
148103	Kahlua 16%	12x750ml 16%	CA		258
700200	LILLET ROSE	6x750ml 17%	CA		3
300106	Luc Belaire Rose Fantome	6x750ml 12.5%	CA		38
500901	PJ B/Epoque Brut - no SBC	6x750ml 12%	CA		3
500560	Perrier Jouet Grand Brut	6x750ml 12.5%	CA		5
149351	Red Heart Rum	12 x 200ml	CA		100
101346	Redbreast 12YO	6x750ml 43%	CA		15
410200	Ricard	12x750ml 45%	CA		1
Total Cases:				1,865	
Total Pallets:				20	

Picked By: _____

Checked By: _____

Tuesday 09 April 2024

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1398440

LR JOHANNESBURG W&S IBT TO RECEIVE 20 PALLETS

30686/00029437/14823381

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	440701	Havana Club 3YO	12x750ml 43%	CA	5	5	0
	440802	Havana Club 7YO	12x750ml 43%	CA	6	6	0
	440301	Havana Club Anejo Especial	12x750ml 43%	CA	8	8	0
	161104	Inverroche Gin Amber	6x750ml 43%	CA	1166	1166	0
	161100	Inverroche Gin Classic	6x750ml 43%	CA	44	44	0
	161102	Inverroche Gin Verdant	6x750ml 43%	CA	200	200	0
	101292	Jameson 18YO 3X750ml 46%	3X750ml 46%	CA	6	6	0
	101455	Jameson Caskmates IPA 12x750ml	12x750ml 43%	CA	7	7	0
	148103	Kahlua 16%	12x750ml 16%	CA	258	258	0
	700200	LILLET ROSE	6x750ml 17%	CA	3	3	0
	300106	Luc Belaire Rose Fantome	6x750ml 12.5%	CA	38	38	0
	500901	PJ B/Epoque Brut - no SBC	6x750ml 12%	CA	3	3	0
	500560	Perrier Jouet Grand Brut	6x750ml 12.5%	CA	5	5	0
	149351	Red Heart Rum	12 x 200ml	CA	100	100	0
	101346	Redbreast 12YO	6x750ml 43%	CA	15	15	0
	410200	Ricard	12x750ml 45%	CA	1	1	0
					1,865.00	1,865.00	0.00



A Brambles Company

Transfer OUT



4242776770

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: ST30686 Other Reference: PERNOD RICARD	Shipment Date: 09/04/2024 Effective Date: 09/04/2024 Capture Date: 09/04/2024

Transporter: Own Transport	Vehicle Reg No: JBK 278 FS
Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	5
Total	5

Shipper's Signature	Received By Princess	Driver Name TUMELO
Date Received	Receiver's Signature and Date 15/04/2024	Driver's Signature