

Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	U/I	Quantity Received	Amount Received	Received Foreign Amount	Cur Cod
101292	Jameson Whiskey 18YO	51871	KZND Liquor Runners WH KZN	5/13/2024	29501	OT	1.000	239488	OV	C/A	152.0000	599,405.43		ZAR
101450	Jameson Whiskey Caskmates	51871	KZND Liquor Runners WH KZN	5/13/2024	29501	OT	2.000	239488	OV	C/A	210.0000	539,977.03		ZAR
KZND Liquor Runners WH KZN												1,139,382.46		
Gauteng Liq Runners Duty Paid												1,139,382.46		
Grand Total												1,139,382.46		



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

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

Receiver: 29501 - 000 - OT

Supplier: 51871

Order Date	2024-05-09	Reference	Ordered By	PR060564
Requested	2024-05-09	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
101292	Jameson Whiskey 18YO	3x750ml 46%	CA	152.0000	1.000	152.0000	152
101450	Jameson Whiskey Caskmates	12x750ml 43%	CA	210.0000	2.000	210.0000	210

PR
Princes
13/05/2024

RA3510

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 12031 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse: LR KZND

Sender Ref 1: ST30764

Receive Date: 2024-05-13

Warehouse Recv: LR JHB

Sender Ref 2: OT29501

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
101292	Jameson 18 Year Old			152	0
101450	Jameson Caskmates 750ml			210	0
				362.00	0.00
			Total QTY Received	362.00	0.00

Checked By:

Princess

Transport Company:

LR DRIVER

Receiver:

JBK 267 FS

Checker:

ABRAM

Driver Signature:

DRIVER LEFT

13/05/2024 10:05:16 AM

1/1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za



Liquor Runners

Liquor Runner Durban Durban

031-7054986

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

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR JOHANNESBURG W&S IBT

PRSADBN

TOTAL QUANTITY FOR IBT: 362

Number of Chepp: 5

REFERENCE NUMBERS

30764/00029501/1487737IBT

IBT SPECIAL INSTRUCTIONS

Transport

LR

Driver Name: ABRAM

Truck Reg Nr:

JBK267FS

IBT Date:

2024-05-10

IBT Time:

17:00

Expected Delivery Date: 2024-05-10

Driver Signature: _____

LR Signature: PRINCESS

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: 1994/00426/07
Vat No: 467014973

Tax Invoice

Buyer:
GAUD Liquor Runners WH JHB
21 PURUN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
GAUD Liquor Runners WH JHB
21 PURUN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1487737
Date: 2024-05-10
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 30764 ST
Liquor license:

Buyer's VAT:

Requested Date: 2024-05-09

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	CA	152.00	1,314.49	0.00		599,405.43
101450	Jameson Whiskey Caskmates 12x750ml 43% .0000	CA	210.00	214.28	0.00		539,977.03

Total VAT 0.00
Total Including 1,139,382.46
COD Total 1,139,382.46

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Reince-88
13/05/2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9217596

LR JOHANNESBURG W&S IBT TO RECEIVE 5 PALLETS

30764/00029501/14877371

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101292	Jameson Whiskey 18YO	3x750ml 46%	CA	152	0	152
	101450	Jameson Whiskey Caskmates	12x750ml 43%	CA	210	0	210
					362.00	0.00	362.00

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9217596

LR JOHANNESBURG WBS IBT TO RECEIVE 5 PALLETS

30764/00029501/1487737IBT

St Code St Desc

Pack Size

Batch

Unit

Units QTY

PRSADBN

LR JOHANNESBURG WBS IBT

CA 362

101292 Jameson Whiskey 18YO

3x750ml 46%

CA

152

101450 Jameson Whiskey Caskmates

12x750ml 43%

CA

210

Total Cases:

362

Total Pallets:

5

Picked By: _____

Checked By: _____

Friday 10 May 2024

1/1