

LIQUOR RUNNERS

Durban

3818

GOODS RECEIPT / ISSUE

Nº 46078

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

DRIVER NAME Tshepo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L.R.</u>
LOAD SHEET No: <u>1492249</u>	VEHICLE REG No: <u>JBK 092 F</u>	
CUSTOMER <u>Pernod Ricard</u>	DATE RECEIVED <u>09/05/20</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Two Glenlivet 1740 (x750ml)</u>	<u>50</u>				
2)					
3) <u>Tango Whiskey 500 (x750ml)</u>	<u>110</u>				
4)					
5) <u>Mumm Grand Cordon (x750ml)</u>	<u>15</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shuriga</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Eagle Stationers 031 3354000

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

3818



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

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

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSAJHB	
TOTAL QUANTITY FOR IBT: 175	
REFERENCE NUMBERS	
Number of Chepp: 2	30801/00029531/1492249IBT
IBT SPECIAL INSTRUCTIONS	
Transport	Liquor Runners Truck
Driver Name: Ben	Truck Reg Nr: JBK 093 FS
	IBT Date: 2024-06-07
Expected Delivery Date: 2024-06-10	IBT Time: 06:00
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: 1394/00426/07
Vat No: 4670144973

Tax Invoice

Buyer:
KZND Liquor Runners WH KZN
30 Hillclimb Road
Mahogany Ridge
Westmead

Consignee:
KZND Liquor Runners WH KZN
30 Hillclimb Road
Mahogany Ridge
Westmead

Doc No: 1492249
Date: 2024-06-06
Customer: 51871
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 30801 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-05-27

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	50.00	721.59	0.00		216,476.43
101475	Jameson Whiskey Standard 12x375ml 43% .0000	CA	110.00	112.34	0.00		148,284.05
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .0000	CA	15.00	64.11	0.00		5,770.09
Total VAT							0.00
Total Including							370,530.57
COD Total							370,530.57

Banking Details

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



Received in good order on behalf of customer

Name: SPUS 30
Signature:
Date: 09/06/24