

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	Cur Cod
200202	Absolut Vodka	51871	KZND Liquor	6/14/2024	29558	OT	1,000	240430	OV	CA	1300.0000	1,804,517.52		ZAR
	Sid		Runners WH KZN											
148103	Kahlua	51871	KZND Liquor	6/14/2024	29558	OT	2,000	240430	OV	CA	70.0000	113,952.97		ZAR
			Runners WH KZN											
200000	Absolut Lime	51871	KZND Liquor	6/14/2024	29558	OT	3,000	240430	OV	CA	200.0000	315,435.12		ZAR
			Runners WH KZN											
141938	Mafly Gin	51871	KZND Liquor	6/14/2024	29558	OT	4,000	240430	OV	CA	100.0000	96,019.86		ZAR
	Originale		Runners WH KZN											
200005	Absolut	51871	KZND Liquor	6/14/2024	29558	OT	5,000	240430	OV	CA	55.0000	86,740.24		ZAR
	Grapefruit		Runners WH KZN											
600101	Wyborowa Vodka	51871	KZND Liquor	6/14/2024	29558	OT	6,000	240430	OV	CA	41.0000	59,266.12		ZAR
			Runners WH KZN											

KZND Liquor Runners WH KZN 2,475,931.83

Gauteng Liq Runners Duty Paid 2,475,931.83

Grand Total 2,475,931.83



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

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

Receiver: 29558 - 000 - OT
Supplier: 51871

Order Date	2024-06-10	Reference	Ordered By	PR060564
Requested	2024-06-10	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
200202	Absolut Vodka Std	12x750ml 43%	CA	1300.0000	1.000	1300.0000	1300
148103	Kahlua	12x750ml 16%	CA	70.0000	2.000	70.0000	70
200000	Absolut Lime	12x750ml 40%	CA	200.0000	3.000	200.0000	200
141938	Malfy Gin Originale	6x750ml 43%	CA	100.0000	4.000	100.0000	100
200005	Absolut Grapefruit	12x750ml 40%	CA	55.0000	5.000	55.0000	55
600101	Wyborowa Vodka	12x750ml 43%	CA	41.0000	6.000	41.0000	41

Princes
14/06/2024



Shaun@lrso.co.za

Liquor Runners Johannesburg

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

GRV for Pernod Ricard South Africa - LRSA NR: 12218 (GRV)

Receiver: Sam Molebatsi
Checker: Princess
Warehouse: LR KZN
Sender Ref 1: ST30832
Receive Date: 2024-06-14
Warehouse Recv: LR JHB
Sender Ref 2: OT29558

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
200202	Absolute Vodka 43% 750ml			1265	0
200202	Absolute Vodka 43% 750ml			35	0
141938	Malfy Gin Originale			100	0
200000	Absolut Vodka Lime 12 X750ml			165	0
200005	Absolut Vodka Grapefruit 750ml			55	0
200000	Absolut Vodka Lime 12 X750ml			35	0
600101	Wyborowa Vodka 12 X 750ml			41	0
148103	Kahlua Coffee Liqueur 16%			70	0
				1,766.00	0.00
Total QTY Received				1,766.00	0.00

Checked By: Princess

Transport Company: U.L.

14/06/2024 12:16:34 PM

Receiver: JBB 904 FS

Checker: CLIVE

Driver Signature: [Signature]

30. Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

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

PRsADBN	
TOTAL QUANTITY FOR IBT: 1766	
Number of Chepp:	32
30832/00029558/1493227IBT	
IBT SPECIAL INSTRUCTIONS	
Transport	Liquor runners
Driver Name:	CLIVE
Expected Delivery Date: 2024-06-13	
Driver Signature:	LR Signature: Princess
REFERENCE NUMBERS	
Truck Reg Nr:	JBB 904 FS
IBT Date:	2024-06-13
IBT Time:	10:00



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: 4570144973



Tax Invoice

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

Doc No:

1493227

Date:

2024-06-11

Customer:

51868

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

30832 ST

Liquor License:

Buyer's VAT:

Requested Date:

2024-06-10

Customer PO:

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	CA	1,300.00	115.67	0.00		1,804,517.52
148103	Kahlua 12x750ml 16% .0000	CA	70.00	135.66	0.00		113,952.97
200000	Absolut Lime 12x750ml 40% .0000	CA	200.00	131.43	0.00		315,435.12
141938	Malfy Gin Originale 6x750ml 43% .0000	CA	100.00	160.03	0.00		96,019.86
200005	Absolut Grapefruit 12x750ml 40% .0000	CA	55.00	131.42	0.00		86,740.24
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	41.00	120.46	0.00		59,266.12
Total VAT							0.00
Total Including							2,475,931.83

Banking Details

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

CLIVE

Signature:

Date:

13/06/24



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: 4570144973



Tax Invoice

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:

Doc No: 1493227

Date: 2024-06-11

Customer: 51868

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 30832 ST

Liquor License:

Requested Date:

2024-06-10

Customer PO:

Currency: ZAR

Payment Term:

30 days from statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

2,475,931.83

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9223499

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

30832/00029558/1493227IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
PRSA DBN					
LR JOHANNESBURG W&S IBT					
CA	1766				
200005	Absolut Grapefruit	12x750ml 40%	CA	1	55
200000	Absolut Lime	12x750ml 40%	CA	3 + 35 c/s	200
200202	Absolut Vodka Std	12x750ml 43%	CA	23 + 35 c/s	1300
148103	Kahlua	12x750ml 16%	CA	1	70
141938	Malfy Gin Originale	6x750ml 43%	CA	1	100
600101	Wyborowa Vodka	12x750ml 43%	CA	41	
Total Cases:				1,766	
Total Pallets:				0	

Picked By: _____

Wednesday 12 June 2024

Checked By: _____

1/1

1265 +

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9223499

LR JOHANNESBURG W&S IBT TO RECEIVE 32 PALLETS

30832/00029558/14932271

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	200005	Absolut Grapefruit	12x750ml 40%	CA	55	0	55
	200000	Absolut Lime	12x750ml 40%	CA	200	0	200
	200202	Absolut Vodka Std	12x750ml 43%	CA	1300	0	1300
	148103	Kahlua	12x750ml 16%	CA	70	0	70
	141938	Malfy Gin Originale	6x750ml 43%	CA	100	0	100
	600101	Wyborowa Vodka	12x750ml 43%	CA	41	0	41
					1,766.00	0.00	1,766.00

Kno



The following rules and procedures need to be adhered to

Reflector vest and safety shoes is mandatory when entering this site



No fire arms/ weapons allowed on site



Maintain speed limit

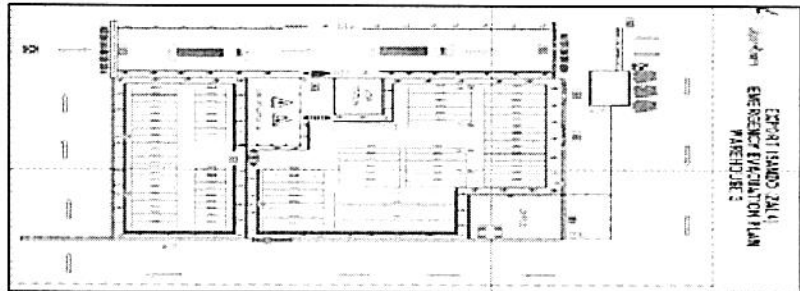


Mandatory alcohol testing on entry into operations.



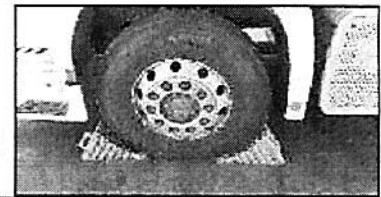
Follow on Site Traffic Flow

Note Site Evacuation plan – **Assembly Points**



Remove the Keys from the Ignition when exiting the CAB, hand over truck keys to FLT operator or Supervisor.

Truck lock out procedure must be applied when parked and during loading/offloading or when offloading containers.



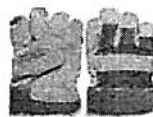
ALL drivers must wait in driver safe zone during loading/offloading process.



Make use of the designated walkways at all times



Safety Gloves must be worn when opening and Closing Tarps and during all manual handling activities.



Hard Hat must be worn when Strapping and securing the load



When or where working at Height activities exist make use of the High Reach Ladder – No Climbing on Trailer Decks



ALL drivers **MUST** complete a 360 inspection of his truck after the loading/offloading process and before leaving with his truck. This is to ensure no additional risk around the truck before driving off.

Vehicle Number	TBB 904FS	Driver Name	CLIVE
Date	14/06/24	Driver Signature	[Signature]
Company Name	1/R.		