

Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	UM CA	Quantity Received	Amount Received	Amount Received Foreign	Cur Cod
101200	Jamieson Whiskey Standard	51871	KZND Liquor Runners WH KZN	6/14/2024	29565	OT	1,000	240432	OV	CA	84,0000	120,817.27		ZAR
KZND Liquor Runners WH KZN												120,817.27		
Gauteng Liq Runners Duty Paid												120,817.27		
Grand Total												120,817.27		



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

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

Receiver: 29565 - 000 - OT
Supplier: 51871

Order Date	2024-06-12	Reference	Ordered By	PR060564
Requested	2024-06-12	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
101200	Jameson Whiskey Standard	24x200ml 43%	CA	84.0000	1.000	84.0000	84

R Princess
14/06/2024

R43510

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: 12219 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse: LR KZN

Sender Ref 1: ST30840

Receive Date: 2024-06-14

Warehouse Recv: LR JHB

Sender Ref 2: ST29565

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
101200	Jameson Standard 24 X 200ML			84	0
				84.00	0.00
Total QTY Received				84.00	0.00

Checked By: Princess

Transport Company: LR

14/06/2024 12:13:12 PM

Receiver: JBB 904 FS

Checker: CLIVE

Driver Signature: [Signature]

1/1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

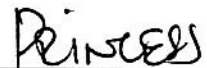
031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

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

PRSADBN	
TOTAL QUANTITY FOR IBT: 84	REFERENCE NUMBERS
Number of Chepp: 1	30840/00029565/1493359IBT
IBT SPECIAL INSTRUCTIONS	
Transport	Truck Reg Nr:
Liquor runners	JBB 904 FS
Driver Name: CLIVE	IBT Date:
	2024-06-13
Expected Delivery Date: 2024-06-13	IBT Time:
	10:00
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:
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: 1493359
Date: 2024-06-12
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 30840 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-12

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43%.0000	CA	84.00	59.93	0.00		120,817.27
Total VAT							Total Including
							120,817.27
COD Total							120,817.27

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

CLIVE
PAUL
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: 1994/004226/07
Vat No: 4670144973



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: 1493359
Date: 2024-06-12
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 30840 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-12

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% .0000	CA	84.00	59.93	0.00		120,817.27
						Total VAT	Total Including
						0.00	120,817.27
						COD Total	COD Total
							120,817.27

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Princess
14/06/2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9223592

LR JOHANNESBURG W&S IBT TO RECEIVE 1 PALLETS

30840/00029565/1493359I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101200	Jameson Whiskey Standard	24x200ml 43%	CA	84	0	84
					84.00	0.00	84.00

W&S

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9223592

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

30840/00029565/1493359IBT

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

CA	84	Jameson Whiskey Standard	24x200ml 43%	CA	84
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Total Cases:	84
Total Pallets:	0

Picked By: _____

Wednesday 12 June 2024

Checked By: _____