

Item Number	Description	Supplier	Supplier Name	Receipt	Order	Or	Line	Document	Do	UM	Quantity	Amount	Received Foreign	Cur
				Date	Number	Ty	Number	Number	Ty		Received	Received	Amount	Cod
162102	Malibu Strawberry	51870	CPTD Liquor Runners WH WC	6/21/2024	29572	OT	1,000	240577	OV	CA	558,0000	170,418.67		ZAR
162103	Daiquiri	51870	CPTD Liquor	6/21/2024	29572	OT	2,000	240577	OV	CA	500,0000	170,502.50		ZAR
	Malibu Pinu		Runners WH WC											
	Celada		CPTD Liquor	6/21/2024	29572	OT	3,000	240577	OV	CA	120,0000	38,695.30		ZAR
162100	Absolut Berry	51870	Runners WH WC											
	Vodka													
CPTD Liquor Runners WH WC												379,616.47		
KZN Liq Runners Duty Paid												379,616.47		
Grand Total												379,616.47		

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 7892 (GRV)

Receiver: Sandile Mkhize

Checker: Sandile Mkhize

Warehouse LR CPT

Sender Ref 1: IBT 1494078

Receive Date: 2024-06-21

WarehouseRecv: DBNLR4

Sender Ref 2: DIRK LOTTER

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
162100	Absolut Berry Vodkarita Can	BB 07/05/25	L24128	120	0
162103	Malibu Pina Colada Can	BB 04/03/25	L24064	500	0
162102	Malibu Strawberry Daquiri Can	BB01/04/25	L24094	558	0
				1,178.00	0.00
Total QTY Received				1,178.00	0.00

Checked By:

Sandile

Transport Company:

DIRK LOTTER

Receiver: JCM 985 FS

Checker: GEELBOOI

Driver Signature:

21/06/2024 10:35:49 AM

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46097

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

DRIVER NAME Geelbooi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Dirk Lotter</u>
LOAD SHEET No: <u>IBT14940781</u>	VEHICLE REG No: <u>SCM 985 FS</u>

CUSTOMER <u>PERNOD</u>	DATE RECEIVED <u>21/06/2024</u>
------------------------	---------------------------------

P.D. B.B. UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT BERRY VODKA</u>	<u>120</u>		<u>07/05/24</u>	<u>07/05/25</u>	<u>L24128</u>
2) <u>MALIBU PINA COLADA</u>	<u>500</u>		<u>04/03/24</u>	<u>04/03/25</u>	<u>L24064</u>
3) <u>11 STRAWBERRY MARIACHI</u>	<u>558</u>		<u>01/09/24</u>	<u>01/09/25</u>	<u>L24094</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

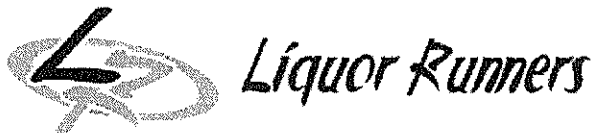
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

Driver

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 1178

REFERENCE NUMBERS

Number of Chepp: 10 *R12 920* **30847/00029572/1494078IBT**

IBT SPECIAL INSTRUCTIONS

SEALS:4262785-4262800

Transport

DIRK LOTTER

Driver Name:

GEELBOOI

Truck Reg Nr:

JCM 985 FS

IBT Date:

2024-06-19

IBT Time:

16:00

Expected Delivery Date: 2024-06-21

Driver Signature:

LR Signature:



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:
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: 1494078
Date: 2024-06-18
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 30847 ST
Liquor License:

Requested Date: 2024-06-18
Customer PO:

Currency: ZAR
Payment Term: 30 days from statement

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	558.00	305.41	0.00		170,418.67
162103	Mailbu Pina Colada 6x(4x300ml) 5% .0000	CA	500.00	341.00	0.00		170,502.50
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	120.00	322.46	0.00		38,695.30
Total VAT							0.00
Total Including							379,616.47
COD Total							379,616.47

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Purchase Receiver Print

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

Receiver: 29572 - 000 - OT
Supplier: 51870

Order Date	2024-06-18	Reference	Ordered By	SCETO
Requested	2024-06-18	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
162102	Mallbu Strawberry Daiquiri	6x(4x300ml) 5%	CA	558.0000	1.000	558.0000	558 CA
162103	Mallbu Pina Colada	6x(4x300ml) 5%	CA	500.0000	2.000	500.0000	550 CA
162100	Absolut Berry Vodka	6x(4x300ml) 6%	CA	120.0000	3.000	120.0000	120 CA

R43510

NEW



DIRK LÖTTER

TRANSPORT | VERVOER

BK

80288

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

HORSE REG:

TRAILER 1:

TRAILER 2:

DIESEL 1:

KM:

DIESEL 2:

KM:

SENDER:

RECEIVER:

DATE:

DATE:

TIME IN:

TIME OUT:

TIME IN:

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

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GROSS:

TARE:

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Kg.....

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Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1410876

LR DURBAN IBT TO RECEIVE 10 PALLETS

30847/00029572/14940781

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	162100	Absolut Berry Vodkarita	6x(4x300ml) 6	CA	120	120	0
	162103	Malibu Pina Colada	6x(4x300ml) 5	CA	500	500	0
	162102	Malibu Strawberry Daiquiri	6x(4x300ml) 5	CA	558	558	0
					1,178.00	1,178.00	0.00

Invoice
21/06/2024

DRIVING LICENCE
LAESENSE YA HO KGANNA
CARTÃO DE CONDUÇÃO

SADO SOUTH AFRICA

DC LEPHOTO

ID No: 02/8212166382088 HALE

Birth/La tshele: 16/12/1982 ZA Restr./Ditgasterio: 0

LIC No./No. Les.: 30010001F583 No: 1

Valid to/Lelehang: 07/03/2024 - 05/03/2029

Issued/Entshitswe: ZA

Code/Khoutu: EC

Veh. restr./Morisa wa koloi: 0

First issue/Pheliso ya pele: 02/06/2015

First driving permit: G.P.
First issue ya ho kganna ka seso: 05/03/2020
Licence is not valid



DRIVER RESTRICTIONS

1. None
2. Glasses / Contact lenses
3. Artificial limb

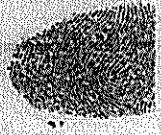
VEHICLE CATEGORIES

1. Passengers
2. Goods
3. Dangerous goods

VEHICLE RESTRICTIONS

1. None
2. Automatic transmission
3. Electrically powered
4. Physically disabled
5. Not > 10000 kg (GVW) permitted

A	A1	125 cc
B	B1	1500 kg
C1	C	GVW > 10000 kg
EB	EC1	GVW > 10000 kg
EC	EC	GVW > 10000 kg



		<i>Liquor Runners</i>				
Cape Town			2024/06/19	To Depot:	KZN	
#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	TO014350	MIX	859		1	859
2	TO014347	BROOKS WATERMELON	813		5	
3		BROOKS WATERMELON	818		4	
4		BROOKS WATERMELON	818		1	
5		BROOKS WATERMELON	817		2	
6		BROOKS WATERMELON	816		3	4082
7	BSIBT00005863	MIX	1046		1	1046
8	ST30847	ABSOLUT BERRY	1020		10	
9		STRAWBERRY ABSOLUT	1029		8	
10		STRAWBERRY ABSOLUT	1032		6	
11		STRAWBERRY ABSOLUT	1031		4	
12		STRAWBERRY ABSOLUT	1035		1	
13		PINA COLODA MALIBU	1027		9	
14		PINA COLODA MALIBU	1029		7	
15		PINA COLODA MALIBU	1029		5	
16		PINA COLODA MALIBU	1028		3	
17		MIX	853		2	10113
18						
19						
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