

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
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101500	Jameson Standard 750ml	51871	KZND Liquor Runners WH KZN	6/25/2024	29582	OT	1.000	240671	OV	CA	1960.0000	5,278,553.62		ZAR
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KZND Liquor Runners WH KZN

5,278,553.62

Gauteng Liq Runners Duty Paid

5,278,553.62

Grand Total

5,278,553.62



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

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

Receiver: 29582 - 000 - OT
Supplier: 51871

Order Date	2024-06-21	Reference	Ordered By	PR060564
Requested	2024-06-21	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
101500	Jameson Standard 750ml	12x750ml 43%	CA	1960.0000	1.000	1960.0000	1960


P. Ricard
28/06/2024

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.lrsc.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 12282 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse: LR KZND

Sender Ref 1: ST30857

Receive Date: 2024-06-25

Warehouse Recv: LR JHB

Sender Ref 2: OT29582

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
101500	Jameson Standard 12 X 750ML			1960	0
				1,960.00	0.00
			Total QTY Received	1,960.00	0.00

Checked By: Princess

Transport Company: LR DRIVER

25/06/2024 11:41:19 AM

Receiver: JBK 123 FS

Checker: ERIC

Driver Signature: 

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za



Liquor Runners

Liquor Runner Durban Durban

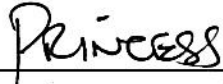
30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR JOHANNESBURG W&S IBT

PRSADBN	
TOTAL QUANTITY FOR IBT: 1960	REFERENCE NUMBERS
Number of Chepp: 28	30857/00029582/1494991IBT
IBT SPECIAL INSTRUCTIONS	
Transport: Liquor runners	Driver Name: ERIC
Expected Delivery Date: 2024-06-24	Truck Reg Nr: JBK 123 FS
	IBT Date: 2024-06-24
	IBT Time: 09:09
Driver Signature: 	LR Signature: 

072 3257404
7603056151081


Princess
28/06/2024

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9225529

LR JOHANNESBURG WBS IBT TO RECEIVE 0 PALLETS

30857/00029582/1494991IBT

St Code

St Desc

Pack Size

Batch

Unit

Units QTY

PRSADBN

LR JOHANNESBURG WBS IBT

CA

1960

101500

Jameson Standard 750ml

12x750ml 43%

CA

1960

Total Cases:

1,960

Total Pallets:

0

Handwritten signature

Picked By: _____

Checked By: _____

Monday 24 June 2024



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: 457014973



Tax Invoice

Buyer:
GAUD Liquor Runners W/H JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
GAUD Liquor Runners W/H JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1494991
Date: 2024-06-21
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 30857 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-21

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	1,960.00	224.43	0.00		

Total VAT	0.00	Total Including	5,278,553.62
COD Total			5,278,553.62

Banking Details

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



Received in good order on behalf of customer

Name: Eric
Signature: [Signature]
Date: 24/06/2024



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: 467044973



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: 1494991
Date: 2024-06-21
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
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COD Total			5,278,553.62

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Eric
24/06/2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9225529

LR JOHANNESBURG W&S IBT TO RECEIVE 28 PALLETS

30857/00029582/14949911

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101500	Jameson Standard 750ml	12x750ml 43%	CA	1960	0	1960
					1,960.00	0.00	1,960.00

Kino


28 pallets.