

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
101500	Jameson Standard 750ml	51871	KZND Liquor Runners WH KZN	6/25/2024	29583	OT	1,000	240678	OV	CA	1960,0000	5,278,553.62		ZAR
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: 29583 - 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

RB
Paired
28/06/2024

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 12284 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse LR KZND

Sender Ref 1: ST30858

Receive Date: 2024-06-25

WarehouseRecv: LR JHB

Sender Ref 2: OT29583

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:

L/R

Receiver:

JBB 903 FS

Checker:

SIPHAMANDLA

Driver Signature:

SMA

25/06/2024 12:48:21 PM

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: 1960

Number of Chepp: 28

REFERENCE NUMBERS

30858/00029583/1495003IBT

IBT SPECIAL INSTRUCTIONS

Transport

LIQUOR RUNNER

Driver Name:

SIPHAMNDLA

Truck Reg Nr:

JBB 903 FS

IBT Date:

2024-06-24

IBT Time:

11:05

Expected Delivery Date: 2024-06-24

Driver Signature:

LR Signature:

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9225532

LR JOHANNESBURG WBS IBT TO RECEIVE 0 PALLETTS

30858/00029583/1495003IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

PRSADBN

LR JOHANNESBURG WBS IBT

CA	1960	Jameson Standard 750ml	12x750ml 43%	CA	1960
101500					

Total Cases:	1,960
Total Pallets:	0

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: 1994/00426/07

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

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:

Signature:

Date:

ReinCES
28/06/2024

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: 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: 1495003

Date: 2024-06-24

Customer: 51868

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 30858 ST

Liquor License:

Buyer's VAT:

Currency: ZAR

Payment Term: 30 days from statement

Requested Date: 2024-06-21

Customer PO:

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		5,278,553.62

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:

Signature:

Date:

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9225532

LR JOHANNESBURG W&S IBT TO RECEIVE 28 PALLETS

30858/00029583/1495003I

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

Kms

Monday 24 June 2024