

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	29584	OT	1,000	240669	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: 29584 - 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	Dis/Line Number	Open	Received
101500	Jameson Standard 750ml	12x750ml 43%	CA	1960.0000	1.000	1960.0000	1960

PR
Princess
28/06/2024

R43510

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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: 12283 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse: LR KZND

Sender Ref 1: ST30859

Receive Date: 2024-06-25

Warehouse Recv: LR JHB

Sender Ref 2: OT29584

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 Drive

Receiver:

JBB 861 FS

Checker:

ROBERT

Driver Signature:

[Signature]

25/06/2024 11:39:29 AM

1/1

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runners

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

Number of Chepp: 28

REFERENCE NUMBERS

30859/00029584/1495004IBT

IBT SPECIAL INSTRUCTIONS

Transport

LIQUOR RUNNER

Driver Name: ROBET

Truck Reg Nr:

JBB 861 FS

IBT Date:

2024-06-24

IBT Time:

10:00

Expected Delivery Date: 2024-06-24

Driver Signature:

LR Signature:

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9225531

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

30859/00029584/1495004IBT

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

LR JOHANNESBURG W&S IBT					
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CA	1960				
101500	Jameson Standard 750ml	12x750ml 43%		CA	1960

Total Cases:	1,960
Total Pallets:	0

Picked By: _____
Monday 24 June 2024

Checked By: _____



**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: 467044973

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

Requested Date:

2024-06-21

Customer PO:

Buyer's VAT:

Currency:

ZAR

Payment Term:

30 days from statement

Tax Invoice

Doc No:

1495004

Date:

2024-06-24

Customer:

51868

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

30859 ST

Liquor License:



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:

Prince
25/06/2024



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: 1994/004226/07

Vat No: 4670146973

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

Requested Date:

2024-06-21

Customer PO:

Buyer's VAT:

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1495004

Date:

2024-06-24

Customer:

51868

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

30859 ST

Liquor License:

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



Name:

Signature:

Date:

Received in good order on behalf of customer

[Signature]

25/06/2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9225531

LR JOHANNESBURG W&S IBT TO RECEIVE 28 PALLETS

30859/00029584/1495004I

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