

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
440701	Havana Club 3YO	51871	KZND Liquor Runners WH KZN	6/25/2024	29586	OT	1,000	240676	OV	CA	140.0000	245,041.44		ZAR
KZND Liquor Runners WH KZN												245,041.44		
Gauteng Liq Runners Duty Paid												245,041.44		
Grand Total												245,041.44		



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

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

Receiver: 29586 - 000 - OT
Supplier: 51871

Order Date	2024-06-24	Reference	Ordered By	PR060564
Requested	2024-06-24	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
440701	Havana Club 3YO	12x750ml 43%	CA	140.0000	1.000	140.0000	140

PR
Ricard
28/06/2024

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: 12285 (GRV)

Receiver: Sam Molebatsi
Checker: Princess
Warehouse: LR KZND
Sender Ref 1: ST30861
Receive Date: 2024-06-25
WarehouseRecv: LR JHB
Sender Ref 2: ST29586

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
440701	Havana Club Anejo 3Year Old 12 X750ML			140	0
				140.00	0.00
Total QTY Received				140.00	0.00

Checked By: Princess
Transport Company: L/R

Receiver: JBB 903 FS
Checker: SIPHAMANDLA
Driver Signature: SIP

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrfa.co.za



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: 140

Number of Chepp: 2

30861/00029586/1495049IBT

IBT SPECIAL INSTRUCTIONS

Transport

LIQUOR RUNNER

Driver Name: SIPHAMNDLA

Truck Reg Nr:

JBB 903 FS

IBT Date:

2024-06-24

IBT Time:

11:00

Expected Delivery Date: 2024-06-24

Driver Signature:

LR Signature:

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9225533

LR JOHANNESBURG WBS IBT TO RECEIVE 0 PALLETS

30861/00029586/1495049IBT

St Code St Desc

Pack Size

Batch

Unit

Units QTY

PRSADBN

LR JOHANNESBURG WBS IBT

CA 140

440701 Havana Club 3YO

12x750ml 43%

CA

140

Total Cases:

140

Total Pallets:

0

Picked By: _____

Monday 24 June 2024

Checked By: _____

1/1



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: 4570144973

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: 1495049
Date: 2024-06-24
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 30861 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-24

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	CA	140.00	145.86	0.00		245,041.44

Total VAT 0.00
Total Including 245,041.44
COD Total 245,041.44

Banking Details

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



Received in good order on behalf of customer

Name:
Signature: *Reinies*
Date: 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: 467044973

Tax Invoice



Consignee:

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

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

Buyer's VAT:

Requested Date: 2024-06-24

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description
440701	Havana Club 3YO 12X750ml 43% .0000

CA

Qty

Unit Selling Price

Discount

VAT

Total Amount

Total VAT	0.00	245,041.44
COD Total	0.00	245,041.44

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

P. K. K. K.
28/06/2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9225533

LR JOHANNESBURG W&S IBT TO RECEIVE 2 PALLETS

30861/00029586/14950491

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	440701	Havana Club 3YO	12x750ml 43%	CA	140	0	140
					140.00	0.00	140.00

Kris