

LIQUOR RUNNERS

Durban

No 46374

GOODS RECEIPT / ISSUE

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: JBK 115 FS

LOAD SHEET No: 1496307

DATE RECEIVED

05/07/2024

CUSTOMER

PERNOD

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) MIRELL XO 12x750ml	20				
2) AVION LEPSADO 750	40				
3) " RESERVA 44 4x750	10				
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: SANDILE

DRIVER: [Signature]

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Eagle Statu

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@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSAJHB	
TOTAL QUANTITY FOR IBT: 70	REFERENCE NUMBERS
Number of Chepp: 1	30877/00029601/1496307IBT
IBT SPECIAL INSTRUCTIONS	
Transport	Driver Name:
LR Trans	Thabane
Expected Delivery Date:	2024-07-05
Truck Reg Nr:	JBK 115 FS
IBT Date:	0000-00-00
IBT Time:	00:00
Driver Signature:	LR Signature:
	B



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer:

KZND Liquor Runners WH KZN
30 Hillclimb Road
Mahogany Ridge
Westmead

Consignee:

KZND Liquor Runners WH KZN
30 Hillclimb Road
Mahogany Ridge
Westmead

Buyer's VAT:

Requested Date:

2024-07-01

Customer PO:

Currency:

ZAR

Payment Term:

30 days from
statement



Tax Invoice

Doc No:

1496307

Date:

2024-07-01

Customer:

51871

Branch / Plant:

GAUD

Warehouse LL:

RG/0003753

Order No:

30877 ST

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270250	Martell XO 12x750ml 40% .0000	CA	20.00	549.27	0.00	131,825.28
250733	Avion Reposado 6x750ml 40% .0000	CA	40.00	374.33	0.00	89,839.44
250732	AVION RESERVA 44 4x750ml 40% .0000	CA	10.00	979.12	0.00	39,164.74

Total VAT

0.00

Total Including

260,829.46

COD Total

260,829.46

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
05/07/2024