

Period Record
Inventory Receipt Register

Date - 7/4/2024
Time - 14:26:23
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Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	UM	Quantity Received	Amount Received	Received Foreign Amount	Cur Cod
149351	Red Heart Rum	51870	CPTD Liquor Runners WH WC	7/4/2024	29604	OT	1.000	241038	OV	CA	25.0000	12,495.24		ZAR
300109	Bumbu Original	51870	CPTD Liquor Runners WH WC	7/4/2024	29604	OT	2.000	241038	OV	CA	65.0000	108,126.10		ZAR
CPTD Liquor Runners WH WC												120,621.34		
Gauteng Liq Runners Duty Paid												120,621.34		
Grand Total												120,621.34		



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

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

Receiver: 29604 - 000 - OT
Supplier: 51870

Order Date	2024-07-02	Reference	Ordered By	PR060564
Requested	2024-07-02	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
149351	Red Heart Rum	12x200ml	CA	25.0000	1.000	25.0000	25
300109	Bumbu Original	6x750ml 35%	CA	65.0000	2.000	65.0000	65

Prinses
04/07/2024

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: 12335 (GRV)

Receiver: Bongane Mathebula

Checker: Princess

Receive Date: 2024-07-04

Warehouse

WarehouseRecv:

Sender Ref 1: ST30881

Sender Ref 2: OT29604

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
300109	Bumbu Rum Original			65	0
149351	Red Heart Rum 12 X 200ML			25	0
				90.00	0.00
			Total QTY Received	90.00	0.00

Checked By:

Princess

Transport Company:

LP Drivee

Receiver:

JBK 115 FS

Checker:

THABISO

Driver Signature:

Driver Leaf

04/07/2024 02:05:33 PM

1/1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

1292

PRSACPT			
TOTAL QUANTITY FOR IBT: 90		REFERENCE NUMBERS	
Number of Chepp:	1	30881/00029604/1496510IBT	
IBT SPECIAL INSTRUCTIONS			
SEALS:4262931-4262934			
Transport	OWN TRANSPORT	Driver Name:	THABISO
		Truck Reg Nr:	JBK 115 FS
		IBT Date:	2024-07-02
		IBT Time:	15:30
Expected Delivery Date:		2024-07-04	
Driver Signature: _____		LR Signature: <i>Perneess</i>	

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1413373

LR JOHANNESBURG W&S IBT TO RECEIVE 1 PALLETS

30881/00029604/1496510IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSA CPT

LR JOHANNESBURG W&S IBT

CA 90

300109	Bumbu Original	6x750ml 35%	CA	65
149351	Red Heart Rum	12x200ml	CA	25

Total Cases:	90
Total Pallets:	1

Picked By: _____

Checked By: _____

Tuesday 02 July 2024

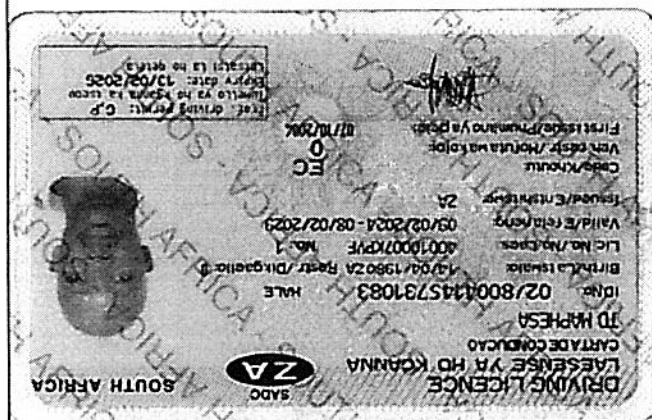
LRSA VARIANCE REPORT FOR SINGLE INVOICE

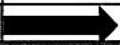
1413373

LR JOHANNESBURG W&S IBT TO RECEIVE 1 PALLETS

30881/00029604/1496510I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	300109	Bumbu Original	6x750ml 35%	CA	65	0	65
	149351	Red Heart Rum	12x200ml	CA	25	0	25
					90.00	0.00	90.00



		<i>Liquor Runners</i>				
Cape Town				2024/07/02	To Depot:	JHB
#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	ST30880	INVERROCHE AMBER	875		1	
2		INVERROCHE AMBER	866		2	
3		INVERROCHE AMBER	870		1-1	
4		INVERROCHE AMBER	868		4	
5		MIX	680		3	4159
6	ST30881	MIX	808		1	
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A Brambles Company

Transfer OUT



4243425373

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: ST30881 Other Reference: PERNOD RICARD	Shipment Date: 02/07/2024 Effective Date: 02/07/2024 Capture Date: 02/07/2024

Transporter: Own Transport	Vehicle Reg No: JBK 115 FS
Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrsc.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	1
Total	1

Shipper's Signature	Received By PRINCESS	Driver Name THABISO
Date Received	Receiver's Signature and Date [Signature] 04/07/24	Driver's Signature