

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
140400	Ballantine's Finest	51871	KZND Liquor Runners WH KZN	7/8/2024	29606	OT	1.000	241091	OV	CA	375.0000	582,460.65		ZAR
KZND Liquor Runners WH KZN												582,460.65		
Gauteng Liq Runners Duty Paid												582,460.65		
Grand Total												582,460.65		



Pernod Ricard South Africa

Purchase Receiver Print

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

Receiver: 29606 - 000 - OT
Supplier: 51871

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

Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
140400	Ballantine's Finest	12x750ml 43%	CA	375.0000	1.000	375.0000	375

PR
Pernod Ricard
08/07/2024



Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 12346 (GRV)

Receiver: Bongane Mathebula

Checker: Princess

Warehouse LR KZND

Sender Ref 1: ST30883

Receive Date: 2024-07-05

WarehouseRecv: LR JHB

Sender Ref 2: OT29606

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
140400	Ballantines Finest 12 X 750ml			375	0
				375.00	0.00
			Total QTY Received	375.00	0.00

Checked By: Princess

Transport Company: Dirk Lotter

08/07/2024 08:35:32 AM

Receiver: LBH 665 MP

Checker: DONGA

Driver Signature: Driver Left

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.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: 375	
REFERENCE NUMBERS	
Number of Pallets: 0	30883/00029606/1496636IBT
IBT SPECIAL INSTRUCTIONS	
Transport	DIRK LOTTERY LH
Driver Name:	LUVUYO MSONGA Chive
Truck Reg Nr:	LBH 665 MP H2P771PS
IBT Date:	
IBT Time:	00:00
Expected Delivery Date:	
Driver Signature:	LR Signature:

073 120 8710

SEALS 2388249 - 2388264

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: 1496636
Date: 2024-07-02
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 30883 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-07-02

Customer PO:

Currency: ZAR

Payment Term:

30 days from
statement

140400 Ballantine's Finest 12X750ml 43%.0000

CA

375.00

129.44

0.00

582,460.65

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Total VAT

0.00

Total Including

582,460.65

COD Total

582,460.65

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9227535

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

30883/00029606/1496636IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRsADBN

LR JOHANNESBURG W&S IBT

CA 375

140400 Ballantine's Finest

12x750ml 43%

CA

(54) ✓

375

Total Cases:

375

Total Pallets:

0

Picked By: _____

Tuesday 02 July 2024

Checked By: _____

1/1