

Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	UM	Quantity Received	Amount Received	Amount Received Foreign	Cur Cod
141930	Matty Con Arancia	51868	GAUD Liquor Runners WH JHB	8/15/2024	29682	OT	1.000	242216	OV	CA	200.0000	207,856.56		ZAR
GAUD Liquor Runners WH JHB												207,856.56		
KZN Liq Runners Duty Paid												207,856.56		
Grand Total												207,856.56		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49800

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

DRIVER NAME SPHAMAINDLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L2</u>
LOAD SHEET No:	VEHICLE REG No: <u>JBK 119 FS</u>

CUSTOMER	DATE RECEIVED <u>5/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALTY Con Orange</u>	<u>200</u>	<u>2 PALETS</u>			<u>L24015C</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>200</u>	<u>2 PALETS</u>			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPHAMAINDLA</u>	DRIVER: <u>SPHAMAINDLA</u>
TIME COMPLETED: <u>14:50</u>	PAGE: _____

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666


Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSAJHB	
TOTAL QUANTITY FOR IBT: 200	R 2422
Number of Chepp: 2	PRINCIPAL REFERENCE NUMBER
	30978/00029682/1502681IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Siphamandla
Expected Delivery Date: 2024-08-15	Truck Reg Nr: JBK119FS
Transport Reference:	Dispatch Date: 2024-08-14
JBK119FS/DBN/14AUG24	Dispatch Time: 12:00
Driver Signature: _____	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Pa
Basil February Ro
Mobeni Ea
40

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.

GRV for Pernod Ricard South Africa - LRSA NR: 434 (GRV)					
Receiver:		Morganathan			
Checker:		Morganathan		Receive Date:	2024-08-15
Warehouse		Johannesburg		WarehouseRecv:	Clairwood
Sender Ref 1:		30978/00029682/1502681IBT		Sender Ref 2:	JBK119FS/DBN/14AUG24
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
141930	MALFY CON ARANCIA (6 X 750ML)	L24015C		200	
				200.00	0.00
			Total QTY Received	200.00	0.00

Checked By:_____

Transport Company:_____

15/08/2024 05:09:43 PM

Receiver: JBK119FS
Checker: Siphamandla
Driver Signature:_____



Pernod Ricard
South Africa

Building 5, 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: 4670144973



Buyer:

KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Consignee:

KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Buyer's VAT:

Requested Date:

2024-08-08

Customer PO:

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141930 Mafly Con Arancia 6x750ml 43% .0000

CA

200.00

173.21

0.00

Total VAT

0.00

Total Including

207,856.56

COD Total

207,856.56

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Pernod Ricard
South Africa



Building 5, 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: 4670144973



Tax Invoice

Buyer:
KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Consignee:
KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Doc No: 1502681
Date: 2024-08-08
Customer: 51871
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 30978 ST
Liquor License:

Buyer's VAT:

Requested Date:

2024-08-08

Customer PO:

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	200.00	173.21	0.00		

Total VAT	0.00	Total Including	207,856.56
COD Total			207,856.56

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:
KZND Liquor Runners WH KZN

Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Receiver: 29682 - 000 - OT
Supplier: 51868

Order Date	2024-08-08	Reference	Ordered By	PR060564
Requested	2024-08-08	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
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141930	Malty Con Arancia	6x750ml 43%	CA	200.0000	1.000	200.0000	200 CA.
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R43510

PAWbe!.
15/08/24