



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: 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: 1506099

Date: 2024-08-30

Customer: 51868

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 31003 ST

Liquor License:

Buyer's VAT:

Requested Date: 2024-08-30 Customer PO: Currency: ZAR Payment Term: 30 days from statement

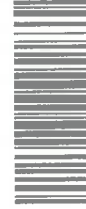
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .0000	CA	700.00	170.35	0.00		1,430,950.08
160401	The Glenlivet 12YO 12X750ml 43% .0000	CA	550.00	249.42	0.00		1,646,185.20
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% .0000	CA	195.00	179.61	0.00		350,237.94
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	160.00	117.36	0.00		112,664.54
141934	Malfy Con Limone 6x750ml 43% .0000	CA	50.00	172.92	0.00		51,874.50
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	160.00	121.81	0.00		116,934.62
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	240.00	224.15	0.00		322,774.13
140425	Ballantines 7YO American Barre 6x750ml 43% .0000	CA	120.00	159.78	0.00		115,042.68

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Sprawn m
02/08/24



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2024-08-30

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Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	CA	5.00	474.59	0.00		14,237.69
						Total VAT	Total Including
						0.00	4,160,901.38
						COD Total	4,160,901.38

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date:



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106623

Sending Location Account Number:
2700048255

Sending Location Name:
Clairwood

Sending Location Details:
Pocket 3A Clairwood Logistics
CNR Basil February and Mt
Clairwood

Effective Transfer Date:
02 09 2024

Registration Number / Truck Number
JB3904FS

Driver's Name:
Siphamanda

Receiving Location Account Number:
2700048487

Receiving Location Name:
L.R JHB

Receiving Location Details:
21 Airlin Street North Industrial
Estate
Clayville

Recogist Date:
20

Checked By Name:

Checked Signature:

Reference Number 1:
31003

Reference Number 2:

Reference Number 3:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	030	4 Way Entry

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG WBS IBT

PRSADBN

TOTAL QUANTITY FOR IBT: 2180 Number of Chopp: 30 IBT SPECIAL INSTRUCTIONS
PRINCIPAL REFERENCE NUMBER 31003/00029701/1506099IBT

Transport Company: LR Primary Driver Name: SIPHAMANDLA BUTHELEZI

Expected Delivery Date: 2024-09-02 Transport Reference: 54153
Truck Reg Nr: JBB904FS Dispatch Date: 2024-09-02 Dispatch Time: 16:00

Driver Signature: LR Signature: *Selwyn*

No. of Seals	Received by Driver	Seal Number
1		0001050153-0001050160
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

12126

L RSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

31003/00029701/1506099IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PR SADB N					
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LR JOHANNESBURG W&S IBT					
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CS	2180				
190120	Aberlour 12YO Double Cask	6x750 ml 43%	CS		5
140425	Ballantines 7YO American Barre	6x750ml 43%	CS		120
141600	Beefeater Blood Orange 6x750ml	6x750ml 37.5%	CS		160
141401	Beefeater Pink 6x750ml	6x750ml 37.5%	CS		160
150202	Chivas Regal Whisky 12YO	6x750ml	CS		240
101831	Jameson Whiskey Standard 50ml	10x(12x50ml) 43%	CS		195
148103	Kahlua 16%	12x750ml 16%	CS		700
141934	Malfy Con Limone	6x750ml 43%	CS		50
160401	The Glenlivet 12YO	12X750ml 43%	CS		550

Total Cases:	2,180
Total Pallets:	0

Picked By: *Ernest*

Friday 30 August 2024

Checked By: *Thobani*

12126

LRSA VARIANCE REPORT FOR SINGLE INVOICE

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLET(S)

31003/00029701/15060991

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
02/09/2024 11:42	101831	Jameson Whiskey Standard 50ml	10x(12x50ml)	CS	195	195	0
02/09/2024 11:49	140425	Ballantines 7YO American Barre	6x750ml 43%	CS	120	120	0
02/09/2024 12:14	141401	Beefeater Pink 6x750ml	6x750ml 37.5%	CS	160	160	0
02/09/2024 11:43	141600	Beefeater Blood Orange 6x750ml	6x750ml 37.5%	CS	160	160	0
02/09/2024 11:54	141934	Malty Con Limone	6x750ml 43%	CS	50	50	0
02/09/2024 11:50	148103	Kahlua 16%	12x750ml 16%	CS	700	700	0
02/09/2024 11:48	150202	Chivas Regal Whisky 12YO	6x750ml	CS	240	240	0
02/09/2024 12:08	160401	The Glenlivet 12YO	12X750ml 43%	CS	550	550	0
02/09/2024 11:53	190120	Aberlour 12YO Double Cask	6x750 ml 43%	CS	5	5	0
					2,180.00	2,180.00	0.00

