

Period Record
Inventory Receipt Register

Date - 9/16/2024
Time - 8:59:31
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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	Amount Received Foreign	Cur	Cod
200202	Absolut Vodka	51871	KZND Liquor	9/16/2024	29721	OT	1,000	243119	OV	CA	1045.0000	1,510,934.61		ZAR	
	Sid		Runners WH KZN												
101200	Jameson Whiskey	51871	KZND Liquor	9/16/2024	29721	OT	2,000	243119	OV	CA	168.0000	269,513.40		ZAR	
	Standard		Runners WH KZN												
200166	Absolut Elyx	51871	KZND Liquor	9/16/2024	29721	OT	3,000	243119	OV	CA	10.0000	14,488.44		ZAR	
			Runners WH KZN												
148103	Kahlua 16%	51871	KZND Liquor	9/16/2024	29721	OT	4,000	243119	OV	CA	350.0000	715,475.04		ZAR	
			Runners WH KZN												
270565	Marrell Blue	51871	KZND Liquor	9/16/2024	29721	OT	5,000	243119	OV	CA	220.0000	633,572.54		ZAR	
	Swift		Runners WH KZN												
KZND Liquor Runners WH KZN												3,163,984.03			
Gauteng Liq Runners Duty Paid												3,163,984.03			
Grand Total												3,163,984.03			



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

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

Receiver: 29721 - 000 - OT
Supplier: 51871

Order Date	2024-09-11	Reference	Ordered By	PR051952
Requested	2024-09-11	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
200202	Absolut Vodka Std	12x750ml 43%	CA	1045.0000	1.000	1045.0000	1045
101200	Jameson Whiskey Standard	24x200ml 43%	CA	168.0000	2.000	168.0000	168
200166	Absolut Elyx	6x750ml 43%	CA	10.0000	3.000	10.0000	10
148103	Kahlua 16%	12x750ml 16%	CA	350.0000	4.000	350.0000	350
270565	Martell Blue Swift	12x750ml 40%	CA	220.0000	5.000	220.0000	220

RA3510

Princess
16/09/2024

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 12819 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse: Clairwood

Sender Ref 1: 31025/00029721/1508075IBT

Receive Date: 2024-09-13

Warehouse Recv: Johannesburg

Sender Ref 2: 54724

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
200202	ABSOLUTE VODKA 43% 750ML			1045	0
101200	JAMESON STANDARD (24 X 200ML)			168	0
148103	KAHLUA COFFEE LIQUEUR 16%			350	0
270565	MARTELL BLUE SWIFT			220	0
200166	ABSOLUT ELYX (6 X 750ML)			10	0
				1,793.00	0.00
Total QTY Received				1,793.00	0.00

Checked By: Princess

Transport Company: LR DRIVER

Receiver: HXW917F5

Checker: SIMBONGILE MLAMBISA

Driver Signature: DRIVER LEFT

16/09/2024 09:00:56 AM

1/1



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

PRSADBN	
TOTAL QUANTITY FOR IBT: 1793	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 30	31025/00029721/1508075IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: SIMBONGILE MLAMBISA
Expected Delivery Date: 2024-09-11	Truck Reg Nr: HXW917FS
Transport Reference:	Dispatch Date: 2024-09-12
54724	Dispatch Time: 17:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0795209
2		0795216
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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: 1508075
Date: 2024-09-11
Customer: 51868
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 31025 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-09-11

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43%.0000	CA	1,045.00	122.08	0.00		1,530,934.61
101200	Jameson Whiskey Standard 24x200ml 43%.0000	CA	168.00	66.84	0.00		269,513.40
200166	Absolut Elyx 6x750ml 43%.0000	CA	10.00	241.47	0.00		14,488.44
148103	Kahlua 16% 12x750ml 16%.0000	CA	350.00	170.35	0.00		715,475.04
270565	Martell Blue Swift 12x750ml 40%.0000	CA	220.00	239.99	0.00		633,572.54
Total VAT							Total Including
							0.00
COD Total							3,163,984.03
							3,163,984.03

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

15 H00 - 15415

LIQUOR RUNNERS

Cage 02

Durban

GOODS RECEIPT / ISSUE

Nº 48924

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

DRIVER NAME SIMBONGILE MLAMBISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>HXW917FS</u>
CUSTOMER	<u>PERNOD RICARD</u>	DATE RECEIVED <u>12/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolut vodka 1045 ✓	990				
2) Jameson 200ml	168 ✓				
3) Kahur Coffee liquor 750ml	350 ✓				
4) MARTELL Blue Swift	220 ✓				
5) 750ml					
6) Absolut Elyx 750ml	10 ✓				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30#1					
OTHER					
TOTAL	1738				

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

CHECKED ON RECEIPT BY: <u>Indeni</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106715

Sending Location Account Number									
2	7	0	0	0	4	8	2	5	5
Sending Location Name									
LE DBU									

Sending Location Details									
POCKET 34 CLARWOOD INDUSTRIAL									
CURBASILETSBURY DBA									

Receiving Location Account Number									
2	7	0	0	0	4	8	4	8	7
Receiving Location Name									
LRRJHB									

Receiving Location Details									
TWENTY ONE WITH PARK									
STERKTONTEIN									

Reference Number 1									
3	1	0	2	5					
Reference Number 2									
0	0	0	2	9	7	2	1		
Reference Number 3									
1	5	0	8	0	7	5			
Reference Description									
Reference Description									
Reference Description									

Effective Transfer Date									
1	2	0	9	2	0	2	4		
Registration Number / Truck Number									
HXU 917FS									
Driver's Name									
SIMBONVILLE									

Receipt Date									
1	6	0	9	2	0	2	4		
Checked By Name									
DEWEEZ									
Checked Signature									

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	030	4 way entry			

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