

R43512

Period Ricard
Inventory Receipt Register

Date - 10/14/2024
Time - 13:18:53
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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
101500	Jameson Standard 750ml	51870	CPTD Liquor Runners WH WC	10/14/2024	29780	OT	1.000	244286	OV	CA	1960.0000	5,888,389.58		ZAR
CPTD Liquor Runners WH WC												5,888,389.58		
KZN Lig Runners Duty Paid												5,888,389.58		
Grand Total												5,888,389.58		

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 1209 (GRV)

Receiver:	Morganathan	Receive Date:	2024-10-14
Checker:	Morganathan	WarehouseRecv:	Clairwood
Warehouse	Cape Town	Sender Ref 2:	56902
Sender Ref 1:	31087/00029780/1513161IBT		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
101500	JAMESON STANDARD (12 X 750ML)			1960	0
				1,960.00	0.00
			Total QTY Received	1,960.00	0.00

Checked By: D Mbele
Transport Company: LR TRANSPORT

Receiver: JBK136F5
Checker: SICELO
Driver Signature: _____

Dr. J. C. J.

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



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 0

Number of Mixed: 28

230268

PRINCIPAL REFERENCE NUMBER

31087/00029780/1513161IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: SICELO

Expected Delivery Date: 2024-10-12

Truck Reg Nr:

JBK136FS

Transport Reference:

Dispatch Date:

2024-10-10

56902

Dispatch Time:

13:45

Driver Signature: _____

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4261621
2		4261622
3		4261623
4		4261624
5		
6		
7		
8		
9		
10		
11		
12		



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: 1594/004226/07

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

Buyer's VAT:

Requested Date:

2024-10-09

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml 43% .0000

CA

1,960.00

250.36

0.00

Total VAT

0.00

Total Including

5,888,389.58

COD Total

5,888,389.58

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50865

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

DRIVER NAME Sicelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:		VEHICLE REG No: <u>JBK136FS</u>
CUSTOMER	<u>PERVOD</u>	DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jame8on 750ml</u>	<u>1960</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 28#1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>Sicelo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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: 29780 - 000 - OT
Supplier: 51870

Order Date	2024-10-09	Reference	Ordered By	PR051952
Requested	2024-10-09	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
101500	Jameson Standard 750ml	12x750ml 43%	CA	1960.0000	1.000	1960.0000	1960 CA

12/11/24
14/10/24

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1432069

LR DURBAN IBT TO RECEIVE 0 PALLETS

31087/00029780/15131611BT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACPT

LR DURBAN IBT

CS 1960

PLTS

101500 Jameson Standard 750ml

12x750ml 43%

JS CS

11960

Total Cases:

1,960

Total Pallets:

0

COPY

Picked By: _____

Checked By: _____

10/10/24

Wednesday 09 October 2024

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1432069

LR DURBAN IBT TO RECEIVE 0 PALLETS

31087/00029780/1513161IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACPT

LR DURBAN IBT

CS 1960

101500	Jameson Standard 750ml	12x750ml 43%	CS	1960
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Total Cases:

1,960

Total Pallets:

0

COPY

Picked By: _____

Checked By: _____

Wednesday 09 October 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1432069

LR DURBAN IBT TO RECEIVE 28 PALLETS

31087/00029780/15131611

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101500	Jameson Standard 750ml	12x750ml 43%	CS	1960	1960	0
					1,960.00	1,960.00	0.00



		Liquor Runners				
Cape Town 		2024/10/09	To Depot:	KZN		

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	31087	Jameson Std 750ml	1086		1	
2		Jameson Std 750ml	1084		2	
3		Jameson Std 750ml	1082		3	
4		Jameson Std 750ml	1091		4	
5		Jameson Std 750ml	1084		5	
6		Jameson Std 750ml	1083		6	
7		Jameson Std 750ml	1082		7	
8		Jameson Std 750ml	1081		8	
9		Jameson Std 750ml	1087		9	
10		Jameson Std 750ml	1086		10	
11		Jameson Std 750ml	1081		11	
12		Jameson Std 750ml	1083		12	
13		Jameson Std 750ml	1081		13	
14		Jameson Std 750ml	1082		14	
15		Jameson Std 750ml	1089		15	
16		Jameson Std 750ml	1092		16	
17		Jameson Std 750ml	1081		17	
18		Jameson Std 750ml	1081		18	
19		Jameson Std 750ml	1084		19	
20		Jameson Std 750ml	1084		20	
21		Jameson Std 750ml	1084		21	
22		Jameson Std 750ml	1081		22	
23		Jameson Std 750ml	1085		23	
24		Jameson Std 750ml	1084		24	
25		Jameson Std 750ml	1084		25	
26		Jameson Std 750ml	1082		26	
27		Jameson Std 750ml	1086		27	
28		Jameson Std 750ml	1083		28	
29						
30						
31						
32						
33						
34						
35						
36						
			30353			