

Period Record
Inventory Receipt Register

Date - 10/25/2024
Time - 8:35:12
Page - 1

Item Number	Description	Supplier	Supplier Name	Receipt		Order		Or Ty	Line		Document		Do Ty	UM	Quantity		Amount		Cur Cod
				Date	Number	Number	29804		Number	1.000	245054	OV			Received	550.0000	Received	Amount Received Foreign	
200202	Absolut Vodka Std	51870	CPTD Liquor Runners WH WC	10/25/2024	29804	OT		OT	1.000	245054	OV	CA			550.0000		805,755.06		ZAR
141932	Maify Gin Rosa	51870	CPTD Liquor Runners WH WC	10/25/2024	29804	OT		OT	2.000	245054	OV	CA			100.0000		103,760.16		ZAR
200702	Absolut Raspberri	51870	CPTD Liquor Runners WH WC	10/25/2024	29804	OT		OT	3.000	245054	OV	CA			55.0000		92,557.61		ZAR
190120	Aberlour 12YO Double Cask	51870	CPTD Liquor Runners WH WC	10/25/2024	29804	OT		OT	4.000	245054	OV	CA			65.0000		185,090.02		ZAR
151000	Monkey 47	51870	CPTD Liquor Runners WH WC	10/25/2024	29804	OT		OT	5.000	245054	OV	CA			1.0000		2,972.40		ZAR
160310	The Glenlivet 21YO	51870	CPTD Liquor Runners WH WC	10/25/2024	29804	OT		OT	6.000	245054	OV	CA			3.0000		21,328.57		ZAR
160310	The Glenlivet 21YO	51870	CPTD Liquor Runners WH WC	10/25/2024	29804	OT		OT	6.001	245054	OV	CA			2.0000		14,219.05		ZAR
CPTD Liquor Runners WH WC																	1,225,682.87		
KZN Liq Runners Duty Paid																	1,225,682.87		
Grand Total																	1,225,682.87		

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 1394 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: CAPE TOWN

Sender Ref 1: 209804

Receive Date: 2024-10-24

Warehouse Recv: LR CLAIRWOOD

Sender Ref 2: 57726

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
200202	ABSOLUTE VODKA 43% 750ML	L20240521		550	0
200702	ABSOLUT VODKA RASPBERRY (12 X 750ML)	L20240605		55	0
141932	MALFY GIN ROSA 43% ALC (6 X 750ML)	L22130		100	0
190120	ABERLOUR 12 YEAR OLD IN CANISTER (6 X 750ML)			65	0
160310	THE GLENLIVET 21YEAR OLD (3 X 750ML)	L108011		5	0
151000	MONKEY 47 GIN (1 X 500ML)	L38/2023		6	0
				781.00	0.00
Total QTY Received				781.00	0.00

Checked By: _____

Transport Company: _____

Receiver: JBK134FS

Checker: HENRY

Driver Signature: _____

25/10/2024 08:23:55 AM

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51478

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No:	VEHICLE REG No: JBR 134 FS

CUSTOMER	LR	DATE RECEIVED	24 / 10 / 24
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PERIOD

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT VODKA 12 x 750ml	550	10P			L20240521
2) Original					
3) ABSOLUT RASPBERRY	55	1P			L20240605
4) ABSOLUT	65	1P			
5) MALFY Gin	100				L22130
6) MONKEY 47 Gin		6B			L38/2023
7) THE GUNSLINGER	5				L108011
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Namba	DRIVER: _____
TIME COMPLETED: 21:40	PAGE: 1 PAGE: 1

Drive1

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.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 0

R 15 743

PRINCIPAL REFERENCE NUMBER

Number of Mixed: 13

31117/00029804/1516320IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: HENRY

Expected Delivery Date: 2024-10-24

Truck Reg Nr: JBK134FS

Transport Reference:

Dispatch Date: 2024-10-22

57726

Dispatch Time: 13:55

Driver Signature: _____

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4261841 - 4261844
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



Pernod Ricard South Africa

Purchase Receiver Print

Receiver: 29804 - 000 - OT
Supplier: 51870

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

Order Date	2024-10-21	Reference	Ordered By	PR051952
Requested	2024-10-21	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
200202	Absolut Vodka Std	12x750ml 43%	CA	550.0000	1.000	550.0000	550 CA
141932	Malfy Gin Rosa	6x750ml 43%	CA	100.0000	2.000	100.0000	100 CA
200702	Absolut Raspberri	12x750ml 38%	CA	55.0000	3.000	55.0000	55 CA
190120	Aberlour 12YO Double Cask	6x750 ml 43%	CA	65.0000	4.000	65.0000	65 CA
151000	Monkey 47	6x500ml 47%	CA	1.0000	5.000	1.0000	1 CA
160310	The Glenlivet 21YO	3x750ml 43%	CA	3.0000	6.000	3.0000	3 CA
160310	The Glenlivet 21YO	3x750ml 43%	CA	2.0000	6.001	2.0000	2 CA

25/10/24



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



Tax Invoice

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

Doc No:

1516320

Date:

2024-10-21

Customer:

51871

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

31117 ST

Liquor License:

Buyer's VAT:

Requested Date:

2024-10-21

Customer PO:

ZAR

Currency:

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	550.00	122.08	0.00		805,755.06
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	100.00	172.93	0.00		103,760.16
200702	Absolut Raspberri 12x750ml 38% .0000	CA	55.00	140.24	0.00		92,557.61
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	CA	65.00	474.59	0.00		185,090.02
151000	Monkey 47 6x500ml 47% .0000	CA	1.00	495.40	0.00		2,972.40
160310	The Glenlivet 21YO 3x750ml 43% .0000	CA	5.00	2,369.84	0.00		35,547.62
						Total VAT	
							Total Including
						0.00	1,225,682.87

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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



Tax Invoice

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

Doc No: 1516320

Date: 2024-10-21

Customer: 51871

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 31117 ST

Liquor License:

Buyer's VAT:

Requested Date:

2024-10-21

Customer PO:

ZAR

Currency:

Payment Term:

30 Days from statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount
1,225,682.87

COD Total

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1434747

LR DURBAN IBT TO RECEIVE 0 PALLETS

31117/00029804/1516320IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACT					
LR DURBAN IBT					

CS	776				
190120	Aberlour 12YO Double Cask	6x750 ml 43%		CS	65
200702	Absolut Raspberri	12x750ml 38%		CS	55
200202	Absolut Vodka Std	12x750ml 43%		CS	550
141932	Malfy Gin Rosa	6x750ml 43%		CS	100
151000	Monkey 47	6x500ml 47%		CS	1
160310	The Glenlivet 21YO	3x750ml 43%		CS	3
160310	The Glenlivet 21YO	3x750ml 43%		CS	2

Total Cases:	776
Total Pallets:	0

COPY

Picked By: Mike

Monday 21 October 2024

Checked By: _____

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1434747

LR DURBAN IBT TO RECEIVE 0 PALLETS

31117/00029804/1516320IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACT

LR DURBAN IBT

CS 776

190120	Aberlour 12YO Double Cask	6x750 ml 43%	CS	65
200702	Absolut Raspberri	12x750ml 38%	CS	55
200202	Absolut Vodka Std	12x750ml 43%	CS	550
141932	Malfy Gin Rosa	6x750ml 43%	CS	100
151000	Monkey 47	6x500ml 47%	CS	1
160310	The Glenlivet 21YO	3x750ml 43%	CS	3
160310	The Glenlivet 21YO	3x750ml 43%	CS	2

Total Cases:	776
Total Pallets:	0

COPY

Picked By: _____

Monday 21 October 2024

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1434747

LR DURBAN IBT TO RECEIVE 13 PALLETS

31117/00029804/15163201

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	190120	Aberlour 12YO Double Cask	6x750 ml 43%	CS	65	65	0
	200702	Absolut Raspberri	12x750ml 38%	CS	55	55	0
	200202	Absolut Vodka Std	12x750ml 43%	CS	550	550	0
	141932	Malfy Gin Rosa	6x750ml 43%	CS	100	100	0
	151000	Monkey 47	6x500ml 47%	CS	1	0	1
	160310	The Glenlivet 21YO	3x750ml 43%	CS	5	5	0
					776.00	775.00	1.00

1x cs Monkey 47 picked as units due to not having a original case. No barcode to scan,



Brock Tharpe

DRIVING LICENCE **SADC** **SOUTH AFRICA**
ZA

CARTE DE CONDUCCAO
 NM107080L

ID No. 02/9202246282084 MALE
 Birth 24/04/1992 ZA Restriction 1
 Licence Number 422400048534 Mo. 1
 Valid 27/08/2021 - 25/08/2025
 Height 175
 Eyes
 Vehicle Restriction EC
 First Issue 29/07/2011

Photo: driving period: 0.7
 Expiry Date: 25/08/2025

DRIVER RESTRICTIONS
 1. None
 2. Glasses / Contact lenses
 3. Artificial Limbs

POP CATEGORIES
 1. Passengers
 2. Goods
 3. Dangerous Goods

VEHICLE RESTRICTIONS
 1. None
 2. Automatic transmission
 3. Invalidly powered
 4. Physically disabled
 5. Not - 14000 kg (GVW) permitted

A	car	A1	motorcycle < 125 cc
B	car	GVW	3500 kg
C1	truck	GVW	7500 kg
C	truck	GVW	14000 kg
EB	truck	EC1	truck
EC	truck	EC	truck

		Liquor Runners				
Cape Town			2024/10/22	To Depot:	KZN	
			2024/09/17		Compiled BY	
#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	BSIBT00006197	HONOR VS	1032		4	
2		HONOR VS	1020		3	
3		HONOR VS	1023		1	
4		HONOR VS	1020		5	
5		HONOR VS	1030		6	
6		HONOR VS	1018		2	6143
7	BSIBT00006192	BILLIATO	945		1	
8		FIREBALL	934		2	1879
9	IBT00172	ROSE BRUT	1059		2	
10		BLISS NECTAR	1056		1	
11		BRUT	1061		3	
12		1682 CHARDONNY	858		4	
13		MIX	793		5	4827
14	ST31117	ABSOLUT STD	866		1	
15		ABSOLUT STD	861		3	
16		ABSOLUT STD	855		2	
17		ABSOLUT STD	864		5	
18		ABSOLUT STD	855		4	
19		ABSOLUT STD	863		9	
20		ABSOLUT STD	853		12	
21		ABSOLUT STD	861		10	
22		ABSOLUT STD	855		7	
23		ABSOLUT STD	857		13	
24		ABERLOUR	621		8	
25		RASPBERRY ABSOLUT	874		11	
26		MIX	880		6	10965
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
			23814			



A Brambles Company

Transfer OUT



4244313988

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: ST31117 Other Reference: PERNOD RICARD	Shipment Date: 22/10/2024 Effective Date: 22/10/2024 Capture Date: 22/10/2024

Transporter: Own Transport	Vehicle Reg No: JBK134FS
Shipped To: CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	Notes(Hand Written): Created by: Tharpe Anthony :- pp-thorpean brock@lrta.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	12
Total	12

Shipper's Signature	Received By	Driver Name HENRY
Date Received	Receiver's Signature and Date	Driver's Signature