

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	Cad
141930	Mafly Con	51870	CPTD Liquor	11/22/2024	29876	OT	1.000	246244	OV	CA	100.0000	103,746.84		ZAR	
	Atrancia		Runners WH WC												
200000	Absolut Line	51870	CPTD Liquor	11/22/2024	29876	OT	3.000	246244	OV	CA	110.0000	190,483.26		ZAR	
			Runners WH WC												
CPTD Liquor Runners WH WC												294,230.10			
KZN Liq Runners Duty Paid												294,230.10			
Grand Total												294,230.10			

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](http://www.lrsa.co.za)

GRV for Pernod Ricard South Africa - LRSA NR: 1989 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse LR CAPE TOWN

Sender Ref 1: 29876

Receive Date: 2024-11-22

WarehouseRecv: LR CLAIRWOOD

Sender Ref 2: LR TRANSPORT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
200000	ABSOLUT VODKA LIME (12 X 750ML)	L20240416		110	0
141930	MALFY CON ARANCIA (6 X 750ML)	L22189		100	0
				210.00	0.00
			Total QTY Received	210.00	0.00

Checked By:_____

Transport Company:_____

Receiver: JBB 898 FS

Checker: DENNIS

Driver Signature:_____

22/11/2024 12:34:18 PM

CAGE PERIOD LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52353

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>TBB 998 FS</u>
CUSTOMER	<u>L.R CLW</u>	DATE RECEIVED	<u>22-11-24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT VINE 12x</u>	<u>110</u> ✓		<u>2p</u>		<u>L20240416</u>
2) <u>750ml</u>					
3)					
4) <u>MALEY Gin 6x750</u>	<u>100</u> ✓		<u>1p</u>		<u>L22189</u>
5) <u>ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	<u>3</u>	#1		
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>DENNIS</u>
TIME COMPLETED: <u>11:04</u>	PAGE: <u>1</u> PAGE: <u>1</u>

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

(021) 903 3880

Pieter@lrsc.co.za



Driver **PERNOD**
Liquor Runners



(021) 903 8874

Liquor Runners Cape Town

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR DURBAN IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 0

Number of Chepp: 3

PRINCIPAL REFERENCE NUMBER

R4842

31199/00029876/1522018IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: DENNIS

Expected Delivery Date: 2024-11-21

Truck Reg Nr:

JBB898FS

Transport Reference:

Dispatch Date:

2024-11-19

59932

Dispatch Time:

15:30

Driver Signature:

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4263785-4263788
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

RECEIVED

Tuesday 19 November 2024

1/1

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: 4570144973

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: 2024-11-12

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement



Tax Invoice

Doc No: 1522018
Date: 2024-11-12
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31199 ST
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Mally Con Arancia 6x750ml 43% .0000	CA	100.00	172.91	0.00		103,746.84
200000	Absolut Lime 12x750ml 40% .0000	CA	110.00	144.31	0.00		190,483.26
Total VAT							0.00
Total Including							294,230.10
COD Total							294,230.10

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: 29876 - 000 - OT
Supplier: 51870

Order Date	2024-11-12	Reference	Ordered By	PR051952
Requested	2024-11-12	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
141930	Malfy Con Arancia	6x750ml 43%	CA	100.0000	1.000	100.0000	100 CA
200000	Absolut Lime	12x750ml 40%	CA	110.0000	3.000	110.0000	110 CA

[Handwritten signature]

22/11/24

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1440172

LR DURBAN IBT TO RECEIVE 3 PALLETS

31199/00029876/1522018IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSA CPT

LR DURBAN IBT

CS 210

200000	Absolut Lime	12x750ml 40%	CS	110
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141930	Malty Con Arancia	6x750ml 43%	CS	100
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Total Cases: 210

Total Pallets: 3

Picked By: _____

Checked By: _____

Tuesday 19 November 2024

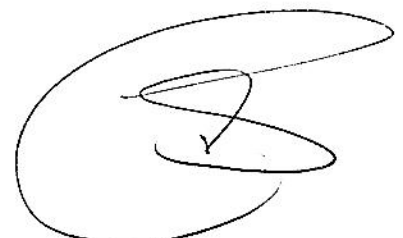
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1440246

LR DURBAN IBT TO RECEIVE 2 PALLETS

BSIBT00006294

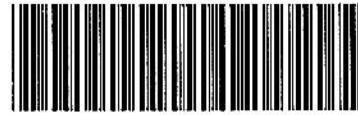
Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	BS45001U	BILLIATO 750ML UNIT	1 x 750ML	EA	600	600	0
	BS14001U	FIREBALL NO.6 SPICED (1 X 750ML)	1 x 750ML	EA	600	600	0
					1,200.00	1,200.00	0.00





A Brambles Company

Transfer OUT



4244556315

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: ST31199 Other Reference: PERNOD RICARD	Shipment Date: 19/11/2024 Effective Date: 19/11/2024 Capture Date: 19/11/2024

Transporter: Own Transport	Vehicle Reg No: JBB898FS
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: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	3
Total	3

Shipper's Signature	Received By TSHAKA	Driver Name DENNIS
Date Received	Receiver's Signature and Date 22/11/24	Driver's Signature