

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	Cut Cod
151000	Monkey 47	51870	CPTD Liquor	11/22/2024	29880	OT	1.000	246248	OV	CA	6.0000	17,832.33		ZAR
			Runners WH WC											
400150	Permed	51870	CPTD Liquor	11/22/2024	29880	OT	2.000	246248	OV	CA	6.0000	10,555.67		ZAR
			Runners WH WC											
151100	KINGBI Classic	51870	CPTD Liquor	11/22/2024	29880	OT	3.000	246248	OV	CA	4.0000	9,065.75		ZAR
			Runners WH WC											
101355	Redbreast	51870	CPTD Liquor	11/22/2024	29880	OT	4.000	246248	OV	CA	3.0000	16,082.33		ZAR
	Whiskey 15YO		Runners WH WC											
CPTD Liquor Runners WH WC												53,536.08		
KZN Liq Runners Duty Paid												53,536.08		
Grand Total												53,536.08		

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: 1991 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: LR CAPE TOWN
Sender Ref 1: 29880

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					
151000	MONKEY 47 GIN (6 X 500ML)	L137		6	0
400150	PERNOD (12 X 750ML)	L3277		6	0
151100	KI NO BI CLASSIC (1 X 750ML)	23083		4	0
101355	REDBREAST 15YEAR OLD (6 X 750ML)	L401531022		3	0
				19.00	0.00
Total QTY Received				19.00	0.00

Checked By:_____

Transport Company:_____

Receiver: JBB 898 F5

Checker: DENNIS

Driver Signature:_____

22/11/2024 12:39:29 PM

PERNOD CAGET6 LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52352

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

DRIVER NAME DENNIO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS
LOAD SHEET No:	VEHICLE REG No: JBB 848 FK

CUSTOMER	L.R. CHW	DATE RECEIVED	22-11-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PERNOD PARIS 12x	6 ✓			04/10/23	L3277 .
2) 750ml					
3)					
4) MONKEY 47 6x500	6 ✓			07/2023	L137/2023 .
5) ml					
6)					
7) THE KYOTO DISTILLERY	4 ✓			20/06/23	396-23083 .
8) 6x750ml (KINOBIL)					
9) C10					
10)					
11) REDBREAST 154r 6x	3 ✓				L401531022
12) 750ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1p BLUE #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

Dorev PERNOA



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 Brown: 1

21614 PRINCIPAL REFERENCE NUMBER

31204/00029880/1522191IBT

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



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:
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: 1522191
Date: 2024-11-13
Customer: 51871
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 31204 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-13

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% .0000	CA	6.00	495.34	0.00		17,832.33
400150	Pernod 12x750ml 40% .0000	CA	6.00	146.61	0.00		10,555.67
151100	KINObi Classic 6x750ml 45.7% .0000	CA	4.00	377.74	0.00		9,065.75
101355	Redbreast Whiskey 15YO 6x750ml 46% .0000	CA	3.00	893.46	0.00		16,082.33

Total VAT 0.00
Total Including 53,536.08
COD Total 53,536.08

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

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: 29880 - 000 - OT
Supplier: 51870

Order Date	2024-11-13	Reference	Ordered By	PR051952
Requested	2024-11-13	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
151000	Monkey 47	6x500ml 47%	CA	6.0000	1.000	6.0000	6 CA
400150	Pernod	12x750ml 40%	CA	6.0000	2.000	6.0000	6 CA
151100	KiNoBi Classic	6x750ml 45.7%	CA	4.0000	3.000	4.0000	4 CA
101355	Redbreast Whiskey 15YO	6x750ml 46%	CA	3.0000	4.000	3.0000	3 CA

PR051952

22/11/24

R43510

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1440263

LR DURBAN IBT TO RECEIVE 0 PALLETS

31204/00029880/1522191BT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACT

LR DURBAN IBT

CS 19

151100	KiNoBi Classic	6x750ml 45.7%	CS	4 ✓
151000	Monkey 47	6x500ml 47%	CS	6 ✓
400150	Pernod	12x750ml 40%	CS	6 ✓
101355	Redbreast Whiskey 15YO	6x750ml 46%	CS	3 ✓

Total Cases:	19
Total Pallets:	0

COPY

Picked By: _____

Checked By: _____

Thursday 14 November 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1440263

LR DURBAN IBT TO RECEIVE 1 PALLETS

31204/00029880/15221911

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	151100	KiNoBi Classic	6x750ml 45.7%	CS	4	4 ✓	0
	151000	Monkey 47	6x500ml 47%	CS	6	6 ✓	0
	400150	Pernod	12x750ml 40%	CS	6	6 ✓	0
	101355	Redbreast Whiskey 15YO	6x750ml 46%	CS	3	3 ✓	0
					19.00	19.00	0.00



