

Item Number	Description	Supplier	Supplier	Receipt	Order	Or	Line	Document	Do	UM	Quantity	Amount	Amount	Cur Cod
			Name	Date	Number	Ty	Number	Number	Ty	Received	Received	Received Foreign		
250230	Onitca Silver	51868	GAUD Liquor	11/28/2024	29914	OT	1.000	246523	OV	CA	770.0000	1,731,651.77		ZAR
161104	Inverroche Gin	51868	Runners WH JHB GAUD Liquor	11/28/2024	29914	OT	2.000	246523	OV	CA	100.0000	182,756.04		ZAR
	Amber		Runners WH JHB											
270301	Manell VS	51868	GAUD Liquor	11/28/2024	29914	OT	3.000	246523	OV	CA	440.0000	1,008,662.69		ZAR
161100	Inverroche Gin	51868	Runners WH JHB GAUD Liquor	11/28/2024	29914	OT	4.000	246523	OV	CA	200.0000	365,512.08		ZAR
	Classic		Runners WH JHB											
161102	Inverroche Gin	51868	GAUD Liquor	11/28/2024	29914	OT	5.000	246523	OV	CA	100.0000	182,756.04		ZAR
162104	Verdant		Runners WH JHB											
	Malibu Pineapple	51868	GAUD Liquor	11/28/2024	29914	OT	6.000	246523	OV	CA	360.0000	115,719.62		ZAR
162100	Suntise		Runners WH JHB											
	Absolut Berry	51868	GAUD Liquor	11/28/2024	29914	OT	7.000	246523	OV	CA	360.0000	126,530.89		ZAR
	Vodka		Runners WH JHB											

GAUD Liquor Runners WH JHB

3,713,589.13

KZN Liq Runners Duty Paid

3,713,589.13

Grand Total

3,713,589.13

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 2080 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse LR JOHANNESBURG

Sender Ref 1: 29914

Receive Date: 2024-11-28

WarehouseRecv: LR CLAIRWOOD

Sender Ref 2: LR TRANSPORT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
250230	OLMECA BLANCO (12 X 750ML)	L4209M3		770	0
270501	MARTELL VS (12 X 750ML)			440	0
161104	INVERROCHE GIN AMBER (6 X 750ML)			100	0
161102	INVERROCHE GIN VERDANT (6 X 750ML)			100	0
161100	INVERROCHE GIN CLASSIC (6 X 750ML)			200	0
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	L24246		360	0
162100	ABSOLUT BERRY VODKARITA CAN	L24288		360	0
				2,330.00	0.00
Total QTY Received				2,330.00	0.00

Checked By:_____

Transport Company:_____

28/11/2024 12:35:19 PM

Receiver: HYH503FS

Checker: SIMBONGILE

Driver Signature:_____

1/1

CAGE1 LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52399

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

DRIVER NAME SIMBONGILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR	
LOAD SHEET No:		VEHICLE REG No:	HYH 503 FS
CUSTOMER	PERNOD	DATE RECEIVED	28/11/2024

UPLIFTNOTE

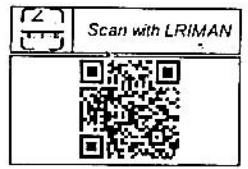
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OLIMEGIA TEQUILA SILVER	770	11P			
2) MARTELL VS	440	8P			
3) INVERROCHE GIN CLASSIC	200	3P			
4) ABSOLUTE BERRY VODKARITA	360	3P			L24288
5) MAIBU PINEAPPLE SUNRISE	360	3P			L24246
6) INVERROCHE GIN AMBER	100	1P			
7) INVERROCHE GIN VERDANT	100	1P			
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: <u>SIMPHINE</u>	DRIVER: <u>SIMBONGILE</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Customer

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

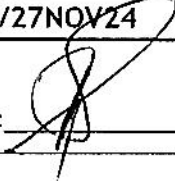
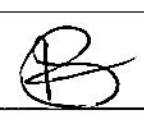


Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSAJHB	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Mixed: 29	31245/00029914/1525557IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: WONDERBOY
Expected Delivery Date: 2024-11-28	Truck Reg Nr: JBK116F5
Transport Reference:	Dispatch Date: 2024-11-27
JBK116FS/DBN/27NOV24	Dispatch Time: 09:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0887323
2		0887324
3		0887325
4		0887326
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: 1994/004256/07

Ref No: 427141973

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:

2024-11-25

Customer/PO:

Currency:

ZAR

Payment Term:

30 Days from
statement

Item Number:

Description:

UoM:

Qty:

Unit Selling Price:

Discount:

VAT:

Total Amount:

250230	Olmecca Silver 12 X 750ml 43% .0000	CA	770.00	187.41	0.00	1,731,651.77
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	100.00	304.59	0.00	182,756.04
270501	Martell VS 12x750ml 40% .0000	CA	440.00	191.03	0.00	1,008,662.69
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	200.00	304.59	0.00	365,512.08
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	100.00	304.59	0.00	182,756.04
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	360.00	321.44	0.00	115,719.62
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	360.00	351.47	0.00	126,530.89
						Total VAT
						Total Including

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

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: 29914 - 000 - OT
Supplier: 51868

Order Date	2024-11-25	Reference	Ordered By	PR051952
Requested	2024-11-25	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
250230	Olmecca Silver	12 X 750ml 43%	CA	770.0000	1.000	770.0000	770 CA
161104	Inverroche Gin Amber	6x750ml 43%	CA	100.0000	2.000	100.0000	100 CA
270501	Martell VS	12x750ml 40%	CA	440.0000	3.000	440.0000	440 CA
161100	Inverroche Gin Classic	6x750ml 43%	CA	200.0000	4.000	200.0000	200 CA
161102	Inverroche Gin Verdant	6x750ml 43%	CA	100.0000	5.000	100.0000	100 CA
162104	Malibu Pineapple Sunrise	6x(4x300ml) 5%	CA	360.0000	6.000	360.0000	360 CA
162100	Absolut Berry Vodka	6x(4x300ml) 6%	CA	360.0000	7.000	360.0000	360 CA

R43510

PR051952
28/11/24

CRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2429442

LR DURBAN IBT TO RECEIVE 0 PALLETS

31245/00029914/1525557IBT

St Code St Desc Pack Size Batch Unit Units QTY

PRSAJHB

LR DURBAN IBT

CS 2330

162100	Absolut Berry Vodka	6x(4x300ml) 6%	CS ✓	360
161104	Inverroche Gin Amber	6x750ml 43%	CS ✓	100
161100	Inverroche Gin Classic	6x750ml 43%	CS ✓	200
161102	Inverroche Gin Verdant	6x750ml 43%	CS ✓	100
162104	Malibu Pineapple Sunrises	6x(4x300ml) 5%	CS ✓	360
270501	Martell VS	12x750ml 40%	CS ✓	440
250230	Olmeca Silver	✓ 12 X 750ml 43%	CS *	770

Short Picked 149 cases

Total Cases: 2,330

Total Pallets: 0

Fixed

262
8 brown
21 cheap

Picked By:

VCS1

Checked By:

Scanned

Monday 25 November 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2429442

LR DURBAN IBT TO RECEIVE 29 PALLETS

31245/00029914/15255571

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	162100	Absolut Berry Vodkarita	6x(4x300ml) 6	CS	360	360	0
	161104	Inverroche Gin Amber	6x750ml 43%	CS	100	100	0
	161100	Inverroche Gin Classic	6x750ml 43%	CS	200	200	0
	161102	Inverroche Gin Verdant	6x750ml 43%	CS	100	100	0
	162104	Malibu Pineapple Sunrise	6x(4x300ml) 5	CS	360	360	0
	270501	Martell VS	12x750ml 40%	CS	440	440	0
	250230	Olmecca Silver	12 X 750ml 43	CS	770	770	0
					2,330.00	2,330.00	0.00



A Brambles Company

Transfer OUT



4244616284

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		References: Reference: ST31245 Other Reference:		Dates : Shipment Date: 26/11/2024 Effective Date: 27/11/2024 Capture Date: 26/11/2024	
Transporter: Own Transport			Vehicle Reg No: JBK116FS		
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: Ramathopa Neo :- pp-ramathn neo@lrsa.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity 21	
Total				21	
Shipper's Signature		Received By		Driver Name WONDERBOY	
Date Received		Receiver's Signature and Date		Driver's Signature	