	101200	Number	Item		K4.9312	0.0517
Standard	Jameson Whiskey		Description			
	51868		Supplier			
Runners WH JHB	GAUD Liquor	Name	Supplier			
	11/28/2024 29915	Date	Receipt		Invento	Pernod
	29915	Number Ty Number	Receipt Order Or Line Document		Inventory Receipt Register	Pernod Ricard
	9	Ty	ç		gister	
GAUD Liqu KZN Liq Rı Grand Total		Number	Line			
GAUD Liquor Runners WII JHB  KZN Liq Runners Duty Paid  Grand Total	246521 OV CA	Number	Document			
WII JH	OV C	Ţ	Do UM			
	A 84,0000	Received	M Quantity			
134,710.93 134,710.93	134,710.93					
		Received Foreign	Amount Cur	Page -	Time -	Date -
	ZAR	C.00	G	_	11:49:13	11/28/2024

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

#### Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 2079 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Receive Date:

2024-11-28

Warehouse

LR JOHANNESBURG

WarehouseRecv: LR CLAIRWOOD

Sender Ref 1:

29915

Sender Ref 2:

LR TRANSPORT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)	
Full Cases						
101200	JAMESON STANDARD (24 X 200ML)			84	0	
				84.00	0.00	
			Total QTY Received	84,00	0.00	

Checked By:	Receiver:	HYH503FS		
Transport Company:	Checker:	SIMBONGILE		
	Driver Signatur	Driver Signature:		



### Durban

## **GOODS RECEIPT / ISSUE**

Nº 52400

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

			DRIVE	ER NAME	<u> 51m</u>	BONGI	Æ
HIRE TRANSPORT	TATION CO. (I	f delivered by H		TI_R			
LOAD SHEET No:							03 FS
CUSTOMER	PERNOD				DATE RECE	EIVED (	18/11/2024
					**		UPLIFTNOTE
DE	SCRIPTION		RECE	IVED	Cases Received	Units Received	REMARKS
			Cases	Units	Damaged	Damaged	INV. NO.
1) JAMESON	7 300MI	سا	84/				
2)	\$8						
3)	-23		0.20				
4)	<u> </u>						
5)		0.000					
6)							1900
7)							
8)					38.	32	339
9)							
10)							
11)							
12)							***
13)							
14)							
15)				-	14		-
16)				9		308	
17)							
18)	18						-331
19)				-			N SANS
20)							3.50
PALET CONTROL: G	KN BL	UE #1					****
0	THER		1000			30000	****
NOTE: ON G.R.V. SI	IOW ONLY ST	TOTAL	I HAS PHYS	SICALLY BE	EN RECEIV	ED	
CHECKED ON RECEIPT BY: SIMPHINE DRIVER:							
TIME COMPLETED	)•			DA	CE.	1 .	DAGE: 1



21 Purlin Street North, 21 Industrial Estate Clayville Gauteng 1666



## Liquor Runners



Shaun@trsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

## IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR DURBAN IBT

PRSAJHB				
TOTAL QUANTITY FOR IBT: 0 212.11 PRII	NCIPAL REFERENCE NU	MBER		
Number of Brown: 1 3124	31246/00029915/1526201IBT			
IBT SPECIAL INSTRUCTIO	NS			
Transport Company: LR Primary Driver Name: WONDER	10V			
Transport Company. Let Primary Driver Name. WONDERE				
	=	ï		
Expected Delivery Date: 2024-11-28	Truck Reg Nr:	JBK116FS		
Transport Reference:	Dispatch Date:	2024-11-27		
JBK116FS/DBN/27NOV24*	Dispatch Time:	10:00		
<i>V</i> .	<u></u>	5		
Driver Signature: LR	Signature:	<u> </u>		
7 7				

No. of Seals	Received by Driver	Seal Number
1		
2		
3		
4		
5		
6		
7		
8		754790
9		
10		
11		
12		



Building 6, Country Club Estate, 21 Woodlands Drive Woodlmead, Sandton, GAUTENG, 2191 Phone: 011 802 0600 Fax: 011 802 0620 Reg No: 1994/004225/07 Vat No: 4570144973



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:
 1526201

 Date:
 2024-11-27

 Customer:
 51871

 Branch / Plant:
 GAUD

 Warehouse IL:
 RG/0003753

 Order No:
 31246 ST

 Liquor License:

Buyer's VAT:

			101200	Item number	Requested Date: 2024-11-27
			Jameson Whiskey St		2024-11-27
			Jameson Whiskey Standard 24x200ml 43% .0000	tem number Description.	Customer PO:
			S	WoW	
			84.00	Qty	
			66.82	Unit Selling Price	Currency:
				Discount	ZAR
8		7	0.00		¢ •
COD Total		Total VAT		VAT	Payment Term:
	0.00	7		VAT	
134,710.93	134,710.93	Total Including	134,710.93	VAT Total Amount	30 Days from statement

**Banking Details** 

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

Received in good order on behalf of customer

Name: Signature: Date:

1

Page 1 of 1



Reg No: 1994/004226/07 Building 6, Country Club Estate, 21 Woodlands Drive Phone: 011 802 0600 Fax: 011 802 0620 Woodmead, Sandton, GAUTENG, 2191



Tax Invoice

Buyer:

Vat No: 4670144973

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

Consignee:

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

Liquor License: Order No: Branch / Plant: Customer: Date: Warehouse LL: Doc No: 51871 31246 ST GAUD RG/0003753 1526201 2024-11-27

Buyer's VAT:

101200 Item number Requested Date: Jameson Whiskey Standard 24x200ml 43% .0000 2024-11-27 Description Customer PO: Mou S 84.00 윶 Currency: **Unit Selling Price** 66.82 ZAR Discount COD Total Total VAT Payment Term: 0.00 ş **Total Including** 30 Days from statement Total Amount 134,710.93 134,710.93 134,710.93

**Banking Details** 

Branch Bank: Account No:

\*\*\*\*\*6023 Citibank ZAR

SOUTH AFRICA

Received in good order on behalf of customer

Name: Signature:

Date:

Page 1 of 1



# 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: 29915 - 000 - OT Supplier: 51868

101200	Account/Item N	Requested	Order Date
Jameson Whi	Account/Item Number Description	2024-11-27	2024-11-27
Jameson Whiskey Standard		Order Taken By	Reference
24x200ml 43%	Description 2	ken By	В
CA	M		
84.0000	Ordered		
1.000	Dist/Line Number Open		
84.0000	Open		Ordered By
アンナる	Received		PR051952

10 mm/25