

Period Record
Inventory Receipt RegisterDate - 12/5/2024
Time - 7:00:01
Page - 1

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 Cod
101500	Jameson Standard 750ml	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	1.000	246773	OV	CA	910.0000	2,732,964.78		ZAR
146451	Malibu Coconut	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	2.000	246773	OV	CA	420.0000	98,538.80		ZAR
161104	Inverroche Gin Amber	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	3.000	246773	OV	CA	100.0000	182,756.04		ZAR
101550	Jameson Whiskey Standard	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	4.000	246773	OV	CA	44.0000	176,190.80		ZAR
141930	Malfy Con Arancia	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	5.000	246773	OV	CA	9.0000	9,337.22		ZAR
440701	Havana Club 3YO	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	6.000	246773	OV	CA	14.0000	24,869.22		ZAR
200007	Absolut Watermelon	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	7.000	246773	OV	CA	11.0000	18,500.46		ZAR
150500	Chivas Regal XV	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	8.000	246773	OV	CA	4.0000	7,742.86		ZAR
300109	Bumbu The Original	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	9.000	246773	OV	CA	4.0000	7,412.10		ZAR
152201	Chivas 18YO	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	10.000	246773	OV	CA	2.0000	10,315.81		ZAR
250230	Olmea Silver	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	11.000	246773	OV	CA	70.0000	157,422.89		ZAR
250531	Olmea Reposado	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	12.000	246773	OV	CA	210.0000	403,820.17		ZAR
160500	The Glenlivet 18YO	51870	CPTD Liquor Runners WH WC	12/5/2024	29946	OT	13.000	246773	OV	CA	3.0000	14,670.69		ZAR

CPTD Liquor Runners WH WC

3,844,541.84

DGB Port Elizabeth

3,844,541.84

Grand Total

3,844,541.84





Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

SDPE Liquor Runners PE
Bruce McWilliam Park
cnr Burman Road & Stephson Road
Port Elizabeth 6001

Receiver: 29946 - 000 - OT
Supplier: 51870

Order Date	2024-12-02	Reference	Ordered By	PR051952
Requested	2024-12-02	Order Taken By		

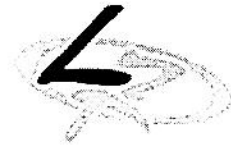
Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
101500	Jameson Standard 750ml	12x750ml 43%	CA	910.0000	1.000	910.0000	910
146451	Malibu Coconut	6x750ml 21%	CA	420.0000	2.000	420.0000	430
161104	Inverroche Gin Amber	6x750ml 43%	CA	100.0000	3.000	100.0000	100
101550	Jameson Whiskey Standard	12x1000ml	CA	44.0000	4.000	44.0000	44
141930	Malfy Con Arancia	6x750ml 43%	CA	9.0000	5.000	9.0000	9
440701	Havana Club 3YO	12x750ml 43%	CA	14.0000	6.000	14.0000	14
200007	Absolut Watermelon	12x750ml 38%	CA	11.0000	7.000	11.0000	11
150500	Chivas Regal XV	6x750ml 43%	CA	4.0000	8.000	4.0000	4
300109	Bumbu The Original	6x750ml 35%	CA	4.0000	9.000	4.0000	4
152201	Chivas 18YO	6x750ml 43%	CA	2.0000	10.000	2.0000	2
250230	Olmecca Silver	12 X 750ml 43%	CA	70.0000	11.000	70.0000	70

R43510

250531	Olmeca Reposado	12x750ml 35%	CA	210.0000	12.000	210.0000	210.0000	210
160500	The Glenlivet 18YO	6x750ml 43%	CA	3.0000	13.000	3.0000	3.0000	3

Super

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000



Liquor Runners

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000

041 486 3222

041 486 3555

Wilhelm@lrso.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for PERNOD RICARD SOUTH AFRICA (PTY) LTD - LRSA NR: 7099 (GRV)

Receiver: Xolela

Checker: Xolela

Warehouse: Cape Town

Sender Ref 1: 31278/00029946/1527288IBT

Receive Date: 2024-12-04

WarehouseRecv: Port Elizabeth

Sender Ref 2: 61167

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
440701	HAVANA CLUB ANEJO 3YEAR OLD (12 X 750ML)	L-33185		14	168
141930	MALFY CON ARANCIA (6 X 750ML)	L22189C		9	54
160500	THE GLENLIVET 18YEAR OLD (6 X 750ML)	LKPV2442		3	18
300109	BUMBU RUM ORIGINAL			4	24
200007	ABSOLUT WATERMELON (12 X 750ML)	L20240411C		11	132
150500	CHIVAS XV 15YEAR OLD (6 X 750ML)	LKXV1226		4	24
146451	MALIBU COCONUT (6 X 750ML)	L4242M2		420	2520
101550	JAMESON STANDARD (12 X 1L)	L419711		44	528
152201	CHIVAS REGAL WHISKEY 18YEAR OLD (6 X 750M)			2	12
250230	OLMECA BLANCO (12 X 750ML)	L4209M3		70	840
250531	OLMECA REPOSADO (12 X 750ML 35%)	L4209M3		210	2520
161104	INVERROCHE GIN AMBER (6 X 750ML)			100	600
101500	JAMESON STANDARD (12 X 750ML)	L424711		910	10920
				1,801.00	18,360.00
Total QTY Received				1,801.00	18,360.00

Checked By:

Xolela Xolela

Transport Company:

DIRKLOTER

Receiver:

DBM800NC

Checker:

Petrus

Driver Signature:

Signed on blind check Gell

04/12/2024 04:32:29 PM

1/1

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1445127

LR PORT ELIZABETH IBT TO RECEIVE 0 PALLETS

31278/00029946/1527288IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACT

LR PORT ELIZABETH IBT

CS 1801

200007	Absolut Watermelon	12x750ml 38%	CS	✓	11
300109	Bumbu The Original	6x750ml 35%	CS	✓	4
152201	Chivas 18YO	6x750ml 43%	CS	✓	2
150500	Chivas Regal XV	6x750ml 43%	CS	✓	4
440701	Havana Club 3YO	12x750ml 43%	CS	✓	14
161104	Inverroche Gin Amber	6x750ml 43%	CS	✓	100
101500	Jameson Standard 750ml	12x750ml 43%	CS	✓	910
101550	Jameson Whiskey Standard	12x1000ml	CS	✓	44
141930	Mafy Con Arancia	6x750ml 43%	CS	✓	9
146451	Malibu Coconut	6x750ml 21%	CS	✓	420
250531	Olmecca Reposado	12x750ml 35%	CS	✓	210
250230	Olmecca Silver	12 X 750ml 43%	CS	✓	70
160500	The Glenlivet 18YO	6x750ml 43%	CS	✓	3

Total Cases: 1,801

Total Pallets: 0

Picked By: _____

Monday 02 December 2024

Checked By: _____

L RSA VARIANCE REPORT FOR SINGLE INVOICE

1445127

LR PORT ELIZABETH IBT TO RECEIVE 23 PALLETS

31278/00029946/15272881

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	200007	Absolut Watermelon	12x750ml 38%	CS	11	11	0
	300109	Bumbu The Original	6x750ml 35%	CS	4	4	0
	152201	Chivas 18YO	6x750ml 43%	CS	2	2	0
	150500	Chivas Regal XV	6x750ml 43%	CS	4	4	0
	440701	Havana Club 3YO	12x750ml 43%	CS	14	14	0
	161104	Inverroche Gin Amber	6x750ml 43%	CS	100	100	0
	101500	Jameson Standard 750ml	12x750ml 43%	CS	910	910	0
	101550	Jameson Whiskey Standard	12x1000ml	CS	44	44	0
	141930	Malfy Con Arancia	6x750ml 43%	CS	9	9	0
	146451	Malibu Coconut	6x750ml 21%	CS	420	420	0
	250531	Olmecca Reposado	12x750ml 35%	CS	210	210	0
	250230	Olmecca Silver	12 X 750ml 43	CS	70	70	0
	160500	The Glenlivet 18YO	6x750ml 43%	CS	3	3	0
					1,801.00	1,801.00	0.00

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

(021) 903 3880

Pieter@lrsc.co.za



(021) 903 8874

Liquor Runners Cape Town

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR PORT ELIZABETH IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 0

Number of Mixed: 23

PRINCIPAL REFERENCE NUMBER

31278/00029946/1527288IBT

IBT SPECIAL INSTRUCTIONS

DIRK LOTTER USED AS SUB BY LR PRIMARY

Transport Company: LR Primary

Driver Name: Petrus

Expected Delivery Date: 2024-12-04

Truck Reg Nr:

DBM800NC

Transport Reference:

Dispatch Date:

2024-12-03

61167

Dispatch Time:

16:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		4263489-4263504
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000



C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000

041 486 3222

041 486 3555

Wilhelm@lrso.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for PERNOD RICARD SOUTH AFRICA (PTY) LTD - LRSA NR: 7099 (GRV)

Receiver: Xolela

Checker: Xolela

Receive Date: 2024-12-04

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
440701	HAVANA CLUB ANEJO 3YEAR OLD (12 X 750ML)	L-33185		14 ✓	168
141930	MALFY CON ARANCIA (6 X 750ML)	L22189C		9 ✓	54
160500	THE GLENLIVET 18YEAR OLD (6 X 750ML)	LKPV2442		3 ✓	18
300109	BUMBU RUM ORIGINAL			4 ✓	24
200007	ABSOLUT WATERMELON (12 X 750ML)	L20240411C		11 ✓	132
150500	CHIVAS XV 15YEAR OLD (6 X 750ML)	LKXV1226		4 ✓	24
152202	CHIVAS REGAL 18 YEAR OLD (6 X 750ML)			2 ✓	12
101200	JAMESON STANDARD (24 X 200ML)	L24172		84 ✓	2016
146451	MALIBU COCONUT (6 X 750ML)	L4242M2		420 ✓	2520
101550	JAMESON STANDARD (12 X 1L)	L419711		44 ✓	528
250230	OLMECA BLANCO (12 X 750ML)	L4209M3		70 ✓	840
250531	OLMECA REPOSADO (12 X 750ML 35%)	L4209M3		210 ✓	2520
161104	INVERROCHE GIN AMBER (6 X 750ML)			100 ✓	600
101500	JAMESON STANDARD (12 X 750ML)	L424711	(910)	840	10080
				1,815.00	19,536.00
Total QTY Received				1,815.00	19,536.00

CHIVAS REGAL 18 YO THE GOLD SIGNATURE

Checked By: _____

Transport Company: _____

Receiver: PETRUS

Checker: DBM

Driver Signature:

04/12/2024 03:38:20 PM