

## ROAD DELIVERY NOTE

DRIVER: Edmore

HORSE REG: JCB 1250

TRAILER 1: HSX 647B

TRAILER 2: HSX 635A

DIESEL 1: V6

KM: 175248

DIESEL 2:

KM: 175683

SENDER:

RECEIVER:

DATE: 03/12/24

DATE: 04/12/24

TIME IN: 1430

TIME OUT: 1900

TIME IN: 0720

TIME OUT: 1400

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

**NB:** In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

### LOADING POINT

### UNLOADING POINT

PRODUCT: 3-Belt Sprayer

SUPPLIER NAME: Liqueur Runner CPT

SUPPLIER O/N: Liqueur Runner George

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

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GROSS:

TARE:

NET:

Kg.....

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Kg.....

REMARKS:

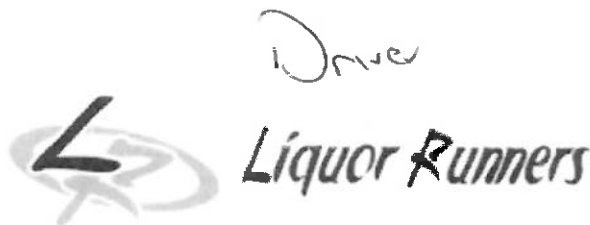
Driver Signature: Edmore

**PLEASE NOTE:** THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

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

(021) 903 3880

Pieter@lrsc.co.za



(021) 903 8874

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR GEORGE IBT**

**PRSACPT**

**TOTAL QUANTITY FOR IBT: 0**

**Number of Mixed: 4**

**PRINCIPAL REFERENCE NUMBER**

**31279/00029947/1527289IBT**

**IBT SPECIAL INSTRUCTIONS**

DIRK LOTTER USED AS SUB BY LR PRIMARY

Transport Company: LR Primary

Driver Name: EDMORE

**Expected Delivery Date: 2024-12-04**

Truck Reg Nr:

JCB125FS

**Transport Reference:**

Dispatch Date:

2024-12-03

**61168**

Dispatch Time:

16:20

Driver Signature:

LR Signature:

| No. of Seals | Received by Driver | Seal Number     |
|--------------|--------------------|-----------------|
| 1            |                    | 4263473-4263488 |
| 2            |                    |                 |
| 3            |                    |                 |
| 4            |                    |                 |
| 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: 1994/00426/07  
Vat No: 4670141973



Tax Invoice

Buyer:

SDGE Liquor Runners George  
Abbatoir Road  
George-Industria 6536

Consignee:

SDGE Liquor Runners George  
Abbatoir Road  
George-Industria 6536

Doc No: 1527289  
Date: 2024-12-02  
Customer: 817  
Branch / Plant: CPTD  
Warehouse LL: RG/0004327  
Order No: 31279 ST  
Liquor License:

Buyer's VAT:

Requested Date:

2024-12-02

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from  
statement

| Item number     | Description                                | UoM | Qty   | Unit Selling Price | Discount | VAT | Total Amount |
|-----------------|--------------------------------------------|-----|-------|--------------------|----------|-----|--------------|
| 101292          | Jameson 18YO 3X750ml 46% 3X750ml 46% .0000 | CA  | 8.00  | 1,556.17           | 0.00     |     | 37,348.07    |
| 200702          | Absolut Raspberri 12x750ml 38% .0000       | CA  | 11.00 | 140.15             | 0.00     |     | 18,500.28    |
| 101550          | Jameson Whiskey Standard 12x1000ml .0000   | CA  | 55.00 | 333.69             | 0.00     |     | 220,238.50   |
| 141930          | Malfy Con Arancia 6x750ml 43% .0000        | CA  | 7.00  | 172.91             | 0.00     |     | 7,262.28     |
| 250230          | Olmeca Silver 12 X 750ml 43% .0000         | CA  | 70.00 | 187.41             | 0.00     |     | 157,422.89   |
| 250531          | Olmeca Reposado 12x750ml 35% .0000         | CA  | 70.00 | 160.25             | 0.00     |     | 134,606.72   |
| 440802          | Havana Club 7YO 12x750ml 43% .0000         | CA  | 2.00  | 189.18             | 0.00     |     | 4,540.29     |
| Total VAT       |                                            |     |       |                    |          |     |              |
| Total Including |                                            |     |       |                    |          |     |              |

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**

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07  
Vat No: 4570144973



Tax Invoice

**Buyer:**  
SDGE Liquor Runners George  
Abbatoir Road  
George-Industria 6536

**Consignee:**  
SDGE Liquor Runners George  
Abbatoir Road  
George-Industria 6536

**Doc No:** 1527289  
**Date:** 2024-12-02  
**Customer:** 817  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 31279 ST  
**Liquor License:**

**Buyer's VAT:**

**Requested Date:** 2024-12-02

**Customer PO:**

**Currency:** ZAR

**Payment Term:** 30 Days from statement

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|             |             |     |     | COD Total          |          |     | 579,919.03   |

**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:  
SDGE Liquor Runners George  
Abbatoir Road  
George-Industria 6536

Receiver: 29947 - 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 | Dis/Line Number | Open    | Received |
|---------------------|--------------------------|----------------|----|---------|-----------------|---------|----------|
| 101292              | Jameson 18YO 3X750ml 46% | 3X750ml 46%    | CA | 8.0000  | 1.000           | 8.0000  | 8        |
| 200702              | Absolut Raspberri        | 12x750ml 38%   | CA | 11.0000 | 2.000           | 11.0000 | 11       |
| 101550              | Jameson Whiskey Standard | 12x1000ml      | CA | 11.0000 | 3.000           | 11.0000 | 11       |
| 141930              | Malfy Con Arancia        | 6x750ml 43%    | CA | 7.0000  | 4.000           | 7.0000  | 7        |
| 250230              | Olmecca Silver           | 12 X 750ml 43% | CA | 70.0000 | 5.000           | 70.0000 | 70       |
| 250531              | Olmecca Reposado         | 12x750ml 35%   | CA | 70.0000 | 6.000           | 70.0000 | 70       |
| 101550              | Jameson Whiskey Standard | 12x1000ml      | CA | 44.0000 | 7.000           | 44.0000 | 44       |
| 440802              | Havana Club 7YO          | 12x750ml 43%   | CA | 2.0000  | 8.000           | 2.0000  | 2        |

R43510

*Signature*



LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1445128

LR GEORGE IBT TO RECEIVE 0 PALLETS

31279/00029947/1527289IBT

St Code                      St Desc

Pack Size

Batch

Unit

Units QTY

PRSACPT

LR GEORGE IBT

CS                      223

200702                      Absolut Raspberri  
440802                      Havana Club 7YO  
101292                      Jameson 18YO 3X750ml 46%  
101550                      Jameson Whiskey Standard  
101550                      Jameson Whiskey Standard  
141930                      Maltly Con Arancia  
250531                      Olmeca Reposado  
250230                      Olmeca Silver

12x750ml 38%  
12x750ml 43%  
3X750ml 46%  
12x1000ml  
12x1000ml  
6x750ml 43%  
12x750ml 35%  
12 X 750ml 43%

CS                      CS                      CS                      CS                      CS                      CS                      CS                      CS                      CS

Total Cases:

Total Pallets:

|     |
|-----|
| 223 |
| 0   |

11  
2  
8  
11  
44  
7  
70  
70  
70

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Monday 02 December 2024

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

1445128

LR GEORGE IBT TO RECEIVE 1 PALLETS

31279/00029947/15272891

| Scanned | St Code | St Desc                  | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|---------|---------|--------------------------|---------------|------|-----------|----------|----------|
|         | 200702  | Absolut Raspberri        | 12x750ml 38%  | CS   | 11        | 11       | 0        |
|         | 440802  | Havana Club 7YO          | 12x750ml 43%  | CS   | 2         | 2        | 0        |
|         | 101292  | Jameson 18YO 3X750ml 46% | 3X750ml 46%   | CS   | 8         | 8        | 0        |
|         | 101550  | Jameson Whiskey Standard | 12x1000ml     | CS   | 55        | 55       | 0        |
|         | 141930  | Malfy Con Arancia        | 6x750ml 43%   | CS   | 7         | 7        | 0        |
|         | 250531  | Olmeca Reposado          | 12x750ml 35%  | CS   | 70        | 70       | 0        |
|         | 250230  | Olmeca Silver            | 12 X 750ml 43 | CS   | 70        | 70       | 0        |
|         |         |                          |               |      | 223.00    | 223.00   | 0.00     |



Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

GRV for PERNOD RICARD SA - LRSA NR: 4057 (GRV)

**Receiver:** SN XEGO  
**Checker:** G NGCOBO  
**Warehouse:** Cape Town  
**Sender Ref 1:** 31279/00029947/1527289IBT  
**Receive Date:** 2024-12-04  
**WarehouseRecv:** George  
**Sender Ref 2:** 61168

| SKU Code           | Stock Description                    | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|--------------------|--------------------------------------|-----|--------------|------------|------------|
| Stock Received     |                                      |     |              |            |            |
| 250230             | OLMECA BLANCO (12 X 750ML)           |     |              | 70         | 840        |
| 250531             | OLMECA REPOSADO (12 X 750ML 35%)     |     |              | 70         | 840        |
| 101550             | JAMESON STANDARD (12 X 1L)           |     |              | 55         | 660        |
| 200702             | ABSOLUT VODKA RASPBERRY (12 X 750ML) |     |              | 11         | 132        |
| 101292             | JAMESON 18 YEAR OLD                  |     |              | 8          | 24         |
| 141930             | MALFY CON ARANCIA (6 X 750ML)        |     |              | 7          | 42         |
| 440802             | HAVANA CLUB 7YEAR OLD (12 X 750ML)   |     |              | 2          | 24         |
|                    |                                      |     |              | 223.00     | 2,562.00   |
| Total QTY Received |                                      |     |              | 223.00     | 2,562.00   |

Checked By: \_\_\_\_\_

Transport Company: Dirk Lotter

**Receiver:** JCB125F5

**Checker:** EDMORE

**Driver Signature:** \_\_\_\_\_

04/12/2024 10:36:29 AM



Z 5 9

1341029 BX

Left thumb imprint  
of the person whose  
particulars are  
reflected alongside.



Linkerdumafdruk van  
persoon waarvan die  
besonderhede  
langsaaan verskyn.

I declare that the licence in respect of which  
the particulars are reflected alongside,  
(i) has not yet come into my possession\*,  
(ii) was stolen/lost/detached/destroyed\*,  
that all particulars submitted by me are true  
and correct and I realise that a false  
declaration is punishable with a fine or one  
year imprisonment or both.

Ek verklaar dat die lisensie ten opsigte  
waarvan die besonderhede langsaaan verskyn,  
(i) nog nie in my besit gekom het nie\*,  
(ii) gesteel/verlore/geस्कend/vernietig\* is, dat  
alle besonderhede wat deur my verskaf is waar  
en korrek is en ek besef dat 'n vals verklaring  
strafbaar is met 'n boete of een jaar  
gevangenisstraf of beide.

DECLARATION

VERKLARING

Driver restrictions  
Bestuurderbeperkings

- 0 None/Geen  
1 Glasses/Contact lenses  
Bil/Kontaklense  
2 Artificial limb  
Kunstledemaat

Vehicle restrictions  
Voertuigbeperkings

- 0 None/Geen  
1 Automatic transmission  
Outomatiese transmissie  
2 Electrically powered  
Elektries aangedrewe  
3 Physically disabled  
Liggemaalik gestrem  
4 Bus > 18 000kg (GVM) permitted  
Bus > 18 000kg (BVM) toegelaat  
5 Tractor/Trekker  
7 Industrial vehicle/Industriële voertuig

TDL(5)(2005/11)

No 8938000079N0

TDL

TEMPORARY DRIVING LI-  
CENCE/PR. DRIVING PERMIT  
(National Road Traffic Act, 1996)

TYDELIKE BESTUURSLI-  
SENSIE/PR. BESTUURSPERMIT  
(Nasionale Padverkeerswet, 1996)

PARTICULARS OF HOLDER

BESONDERHEDE VAN HOUER

Restrictions on

0

Beperkings op  
bestuurder (indien enige)

Type of identification/Soort identifikasie  
Reg no certificate / Reg nr sertifikaat  
200812DT00009

Country of issue/Land van uitreiking  
South Africa / Suid-Afrika

Initials and surname/Voorletters en van  
E KWARARA

Date of issue/Datum van uitreiking  
2024-09-16

Driving licence testing centre/Bestuurslisensietoetsentrum  
RTMC DLTC WATERFALL PARK

Driving licence(s)  
Code/Kode  
EC

Date/Datum  
2007-12-01

Bestuurslisensie(s)  
Restr./Bep.  
0

Category(ies) and  
expiry date of PrDP

DGP and/en 2025-02-23

Kategorie(ë) en  
vervaldatum van PrBP

I confirm that I am conversant with the  
content of the declaration.

Ek bevestig dat ek vertroud is met die  
inhoud van die verklaring.

Signature of holder

EKwarara

Handtekening van houer

Valid for 6 MONTHS from date of issue

Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT

KWITANSIE

Receipt number

89380000HD01

Kwiansienommer

Total amount received

R72.00

Totale bedrag ontvang

Date

2024-09-16

Datum

Received by

P KHUMALO

Ontvang  
deur

8938

2024-09-16 09:34:41



Republic of South Africa

Republiek van Suid-Afrika

#SPILL!

| Quantity | Total Cost | Unit Cost |
|----------|------------|-----------|
| 237      | 3332       | 14.05907  |

14 196.827

8 112.4726

11 154.6498

11 154.6498

ST31278 / 31289

7 98.4135

70 984.135

70 984.135

2 28.11814

44 618.5992

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3332

| Item Number | Description                       | Supplier | Supplier Name             | Receipt Date | Order Number | Or Ty | Line Number | Document Number | De Ty | UM | Quantity Received | Amount Received | Amount Received Foreign |
|-------------|-----------------------------------|----------|---------------------------|--------------|--------------|-------|-------------|-----------------|-------|----|-------------------|-----------------|-------------------------|
| 101292      | Jameson 18YO 3X750ml 46° a        | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 1.000       | 246806          | OV    | CA | 8.0000            | 37,348.07       | ZAR                     |
| 200702      | Absolut                           | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 2.000       | 246806          | OV    | CA | 11.0000           | 18,500.28       | ZAR                     |
| 101550      | Raspberr Jameson Whiskey Standard | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 3.000       | 246806          | OV    | CA | 11.0000           | 44,047.70       | ZAR                     |
| 141930      | Malfy Con Arancia                 | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 4.000       | 246806          | OV    | CA | 7.0000            | 7,262.28        | ZAR                     |
| 250230      | Olimeca Silver                    | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 5.000       | 246806          | OV    | CA | 70.0000           | 157,422.89      | ZAR                     |
| 250531      | Olimeca Reposado                  | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 6.000       | 246806          | OV    | CA | 70.0000           | 134,606.72      | ZAR                     |
| 101550      | Jameson Whiskey Standard          | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 7.000       | 246806          | OV    | CA | 44.0000           | 176,190.80      | ZAR                     |
| 440802      | Havana Club 7YO                   | 51870    | CPTD Liquor Runners WH WC | 12/5/2024    | 29947        | OT    | 8.000       | 246806          | OV    | CA | 2.0000            | 4,540.29        | ZAR                     |

CPTD Liquor Runners WH WC 579,919.03

DGB George 579,919.03

Grand Total 579,919.03