

R43512

Pernod Ricard
Inventory Receipt Register

Date - 1/14/2025

Time - 15:23:44

Page - 1

Cur Cod

Amount Received Foreign

Amount Received

Quantity Received

UM

Do Ty

Document Number

Line Number

Or Ty

Order Number

Receipt Date

Supplier Name

Supplier

Description

Item Number

161104

Inverroche Gin

51870

CPTD Liquor

1/14/2025

30034

OT

1.000

248018

OV

CA

450.0000

822,402.18

ZAR

Amber

Runners WH WC

161102

Inverroche Gin

51870

CPTD Liquor

1/14/2025

30034

OT

2.000

248018

OV

CA

50.0000

91,378.02

ZAR

Verdant

Runners WH WC

600101

Wyborowa Vodka

51870

CPTD Liquor

1/14/2025

30034

OT

3.000

248018

OV

CA

56.0000

80,933.80

ZAR

Runners WH WC

300109

Bumbu The

51870

CPTD Liquor

1/14/2025

30034

OT

4.000

248018

OV

CA

8.0000

14,824.20

ZAR

Original

Runners WH WC

440802

Havana Club 7YO

51870

CPTD Liquor

1/14/2025

30034

OT

5.000

248018

OV

CA

5.0000

11,450.54

ZAR

Runners WH WC

160310

The Glenlivet

51870

CPTD Liquor

1/14/2025

30034

OT

6.000

248018

OV

CA

2.0000

14,218.54

ZAR

21YO

Runners WH WC

141914

Malfy Gin Rosa

51870

CPTD Liquor

1/14/2025

30034

OT

7.000

248018

OV

CA

3.0000

2,080.39

ZAR

43%

Runners WH WC

CPTD Liquor Runners WH WC

1,037,287.67

KZN Liq Runners Duty Paid

1,037,287.67

Grand Total

1,037,287.67

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsw.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 2678 (GRV)

Receiver: Morganathan

Checker: Morganathan

Receive Date: 2025-01-14

Warehouse LR CAPE TOWN

WarehouseRecv: LR CLAIRWOOD

Sender Ref 1: 30034

Sender Ref 2: LR TRANSPORT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
161104	INVERROCHE GIN AMBER (1 X 750ML)	L1742		450	2700
600100	WYBOROWA (1 X 750ML)	LZ2403		56	672
141914	MALFY GIN ROSA (4 X 15 X 50ML)	L19		3	12
300109	BUMBU RUM ORIGINAL	23126		8	48
160310	THE GLENLIVET 21YEAR OLD (3 X 750ML)	L10806		2	6
440802	HAVANA CLUB 7YEAR OLD (12 X 750ML)	L314950210		5	60
161102	INVERROCHE GIN VERDANT (1 X 750ML)	L708		50	300
				574.00	3,798.00
Total QTY Received				574.00	3,798.00

Checked By: _____

Receiver: JBK 199 FS

Transport Company: _____

Checker: EMMANUEL

Driver Signature: _____

14/01/2025 04:07:28 PM

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55557

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

DRIVER NAME Emmanuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No:	VEHICLE REG No: <u>JBK 199 ES</u>

CUSTOMER	<u>LR CLW</u>	DATE RECEIVED	<u>14-01-25</u>
----------	---------------	---------------	-----------------

UPLIFTNOTE

PERIOD

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) JUVERROCHE AMBER	400	50 ✓			L1742
2) 6x750ML	56	✓			LZ2403
3) WYBOROVA VODKA					
4)					
5) MAFY GIN ROSA	3	✓			L19-066
6) 60x50ML					
7)					
8) BUMBU SPIRIT APE	8	✓			23126
9) RITIF 6x750ML					
10)					
11) THE GLENLIVET 214	2	✓			L10806
12) 3x750ML					
13)					
14) HAVANA CLUB RUM	5	✓			L314450210
15) 2x750ML					
16)					
17) JUVERROCHE GIN	100	50			L708
18) VERDANT 6x75					
19)					
20)					
PALET CONTROL: GKN 50 BLUE 1 #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>EMMANUEL MDLOVU</u>
TIME COMPLETED: <u>14:00</u>	PAGE: <u>1</u>

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR DURBAN IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 0 *R 7752* PRINCIPAL REFERENCE NUMBER
Number of Mixed: 6 31374/00030034/1534762IBT
IBT SPECIAL INSTRUCTIONS

Transport Company:

LR Primary

Driver Name:

Emmanuel

Expected Delivery Date: 2025-01-14

Truck Reg Nr: JBK119FS

Transport Reference:

Dispatch Date: 2025-01-10

64085

Dispatch Time: 11:25

Driver Signature: *[Signature]*

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4636005-4636008
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



Building 5, 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: 1534762
Date: 2025-01-09
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31374 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-08

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	450.00	304.59	0.00		822,402.18
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	50.00	304.59	0.00		91,378.02
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	56.00	120.44	0.00		80,933.80
300109	Bumbu The Original 6x750ml 35% .0000	CA	8.00	308.84	0.00		14,824.20
440802	Havana Club 7YO 12x750ml 43% .0000	CA	5.00	190.84	0.00		11,450.54
160310	The Glenlivet 21YO 3x750ml 43% .0000	CA	2.00	2,369.76	0.00		14,218.54
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	CA	3.00	173.37	0.00		2,080.39

Total VAT Total Including

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**

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: 1534762
Date: 2025-01-09
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31374 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-08

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						0.00	1,037,287.67
						COD Total	1,037,287.67

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

Receiver: 30034 - 000 - OT
Supplier: 51870

Order Date	2025-01-08	Reference		Ordered By	PR051952
Requested	2025-01-08	Order Taken By			

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
161104	Inverroche Gin Amber	6x750ml 43%	CA	450.0000	1.000	450.0000	450 CA
161102	Inverroche Gin Verdant	6x750ml 43%	CA	50.0000	2.000	50.0000	50 CA
600101	Wyborowa Vodka	12x750ml 43%	CA	56.0000	3.000	56.0000	56 CA
300109	Bumbu The Original	6x750ml 35%	CA	8.0000	4.000	8.0000	8 CA
440802	Havana Club 7YO	12x750ml 43%	CA	5.0000	5.000	5.0000	5 CA
160310	The Glenlivet 21YO	3x750ml 43%	CA	2.0000	6.000	2.0000	2 CA
141914	Malfy Gin Rosa 43%	4x(15x50ml) 43%	CA	3.0000	7.000	3.0000	3 CA

R43510

Handwritten signature
14/01/25

Date 2025-01-14 15:01:47

Page 1 of 1

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1453821

LR DURBAN IBT TO RECEIVE 0 PALLETS

31374/00030034/1534762IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

PRSACPT

LR DURBAN IBT

CS	574				
300109	Bumbu The Original	6x750ml 35%		CS	8 ✓
440802	Havana Club 7YO	12x750ml 43%		CS	5 ✓
161104	Inverroche Gin Amber	6x750ml 43%		CS	450 ✓
161102	Inverroche Gin Verdant	6x750ml 43%		CS	50 ✓
141914	Malfy Gin Rosa 43%	4x(15x50ml) 43%		CS	3 ✓
160310	The Glenlivet 21YO	3x750ml 43%		CS	2 ✓
600101	Wyborowa Vodka	12x750ml 43%		CS	56 ✓

Total Cases: 574

Total Pallets: 0

COPY

Picked By: _____

Checked By: _____

Thursday 09 January 2025

1/1

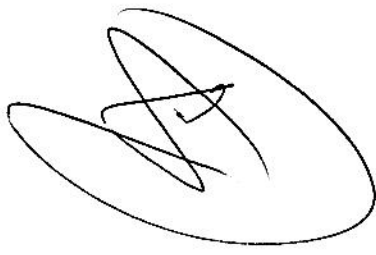
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1453821

LR DURBAN IBT TO RECEIVE 6 PALLETS

31374/00030034/15347621

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	300109	Bumbu The Original	6x750ml 35%	CS	8	8	0
	440802	Havana Club 7YO	12x750ml 43%	CS	5	5	0
	161104	Inverroche Gin Amber	6x750ml 43%	CS	450	450	0
	161102	Inverroche Gin Verdant	6x750ml 43%	CS	50	50	0
	141914	Malfy Gin Rosa 43%	4x(15x50ml) 4	CS	3	3	0
	160310	The Glenlivet 21YO	3x750ml 43%	CS	2	2	0
	600101	Wyborowa Vodka	12x750ml 43%	CS	56	56	0
					574.00	574.00	0.00



DRIVING LICENCE
CARTÃO DE CONDUCÇÃO

SAUDC SOUTH AFRICA
ZA

HE NOLUVU

ID No: 02/890785611082
Birth: 18/07/1999 ZA
Licence Number: 40010007049C
Valid: 28/10/2023 - 28/10/2028
Vehicle: 2A

Male
First Name: HE NOLUVU
Vehicle Restriction: EC
First Name: HE NOLUVU

Ref. Driving: G.P.
Driving date: 15/05/2025

DRIVING LICENCE
CARTÃO DE CONDUCÇÃO

SAUDC SOUTH AFRICA
ZA

HE NOLUVU

ID No: 02/890785611082
Birth: 18/07/1999 ZA
Licence Number: 40010007049C
Valid: 28/10/2023 - 28/10/2028
Vehicle: 2A

Male
First Name: HE NOLUVU
Vehicle Restriction: EC
First Name: HE NOLUVU

Ref. Driving: G.P.
Driving date: 15/05/2025

VEHICLE RESTRICTIONS
A. Motor vehicles
B. Motor vehicles with limited power
C. Motor vehicles with limited power
D. Motor vehicles with limited power

VEHICLE CATEGORIES
A. Motor vehicles
B. Motor vehicles with limited power
C. Motor vehicles with limited power
D. Motor vehicles with limited power

VEHICLE RESTRICTIONS
A. Motor vehicles
B. Motor vehicles with limited power
C. Motor vehicles with limited power
D. Motor vehicles with limited power

		2025/01/09		TO DEPOSIT		1221	
(GASPER TOWN)		2025/01/09		TO DEPOSIT		1221	

#	IBT REF	PRODUCT DIScription	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	BSIBT00006511	Honor VS	1037		1	
2		Honor VS	1034		2	
3		Honor VS	1024		3	
4		Mix	1027		4	4122
5	ST31374	Inverroche Amber	874		1	
6		Inverroche Amber	871		2	
7		Inverroche Amber	868		3	
8		Inverroche Amber	869		4	
9		Mix	966		5	
10		Mix	985		6	5433
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36			9555			

CHEP

A Brambles Company

Transfer OUT**4252065616**

From:		References:	Dates :
CHEP Global ID: 2700048462		Reference: ST31374	Shipment Date: 10/01/2025
Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880		Other Reference: PERNOD RICARD	Effective Date: 10/01/2025 Capture Date: 10/01/2025
Transporter: Own Transport		Vehicle Reg No: JBK119FS	
Shipped To:		Notes(Hand Written):	
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)0000000000		Created by: Hendricks Charles :- pp-hendricha dccpt@irsa.co.za	
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		1	
Total		1	
Shipper's Signature	Received By	Driver Name Emmanuel	
Date Received	Receiver's Signature and Date	Driver's Signature 	