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Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 13199 (GRV)

Receiver: Curtis Jacobs
Checker: Curtis Jacobs
Warehouse: Bloemfontein
Sender Ref 1: 31386/00030044/1535965IBT
Receive Date: 2025-02-06
WarehouseRecv: Cape Town
Sender Ref 2: 65481

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
300106	LUC BELAIRE ROSE FANTOME (6 X 750ML)			58	348
300106U	LUC BELAIRE ROSE FANTOME (1 X 750ML)			0.1667	1
500340	MUMM GRAND CORDON ROSE IN SBC 6 X 750ML			10	60
500114	MUMM GRAND CORDON SBC 6 X 750ML			12	72
500114U	MUMM GRAND CORDON SBC 6 X 750ML			0.1667	1
				80.33	482.00
			Total QTY Received	80.33	482.00

Luc Belaire Rose Fantome - 1 unit received in non standard pack and being deemed non-sellable due to poor unit condition.

Luc Belaire Rose Fantome - short received 1cs \$ 5 units

OB # 5247

Checked By: Curtis

Transport Company: LR Transport

06/02/2025 09:43:00 AM

Receiver: JBK115FS

Checker: Thembisile Mpenzana

Driver Signature: Thembisile

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

4429

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

G.R.V 13199

DRIVER NAME: Thembisile

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>LR Transport</u>
LOAD SHEET No. <u>31386/00030044/1535965.107</u>	VEHICLE REG. No. <u>TBK115E</u>

CUSTOMER <u>Kroon Pernoel Ricard</u>	DATE RECEIVED <u>06/02/2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>G.H Mumm Grand Cordon</u>	<u>10</u>				
2) <u>Rosé</u>					
3) <u>G.H Mumm Grand Cordon</u>	<u>12</u>	<u>1</u>			
4) <u>Luc Belaire fantome Rosé</u>	<u>58</u>	<u>1</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Blue</u> #1					
OTHER					
TOTAL:	<u>80</u>	<u>2</u>			<u>1pt</u>

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Bradley</u>	DRIVER: <u>Thembisile</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

254 Church Street
Hamilton
Bloemfontein
9301



051 435 8879
Dewald@lrsa.co.za

Liquor Runners Bloemfontein Bloemfontein

051 435 4711
Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR CAPE TOWN IBT

PER001	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 1	31386/00030044/1535965IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Thembisile Mpenzana
Expected Delivery Date: 2025-02-04	Truck Reg Nr: JBK115FS
Transport Reference:	Dispatch Date: 2025-02-04
1535965	Dispatch Time: 08:25
Driver Signature:	LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		0405211
2		0405212
3		
4		R1346
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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
CPTD Liquor Runners WH WC
cnr Anfield & Range Roads
Blackheath

Consignee:
CPTD Liquor Runners WH WC
cnr Anfield & Range Roads
Blackheath

Doc No: 1535965
Date: 2025-01-17
Customer: 51870
Branch / Plant: SDBF
Warehouse LL: RG/0000350
Order No: 31386 ST
Liquor License:

Requested Date: 2025-01-16

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% .0000	CA - 58 Cases	60.00	271.85	0.00	0.00	97,864.99
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% .0000	EA	73.00	43.65	0.00	0.00	3,186.16
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .0000	CA	10.00	77.58	0.00	0.00	4,654.62
Total VAT						Total Including	
						0.00	105,705.77
COD Total							105,705.77

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Curtis
06-02-25

LRSA VARIANCE REPORT FOR SINGLE INVOICE

686820

LR CAPE TOWN IBT TO RECEIVE 1 PALLETS

31386/00030044/1535965I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	300106	Luc Belaire Rare Rose Fantome	6x750ml 12.5%	CS	60	60	0
	500341	Mumm Grand Cordon Rose in SBC	6x750ml 12.5%	CS	10	10	0
	500114U	Mumm Grand Cordon in SBC	6x750ml 12.5%	EA	73	73	0
					143.00	143.00	0.00



Transfer OUT



4252253104

A Brambles Company

From: CHEP Global ID: 2700018730 Address : Liquor Runner CC 292 Church Street 15 Van Der Stelstreet HAMILTON 9301 SOUTH AFRICA Tel: +270514354711 Fax: +270514358879 (0)00 0000000	References: Reference: 1535965 Other Reference: PERNOD STO	Dates : Shipment Date: 03/02/2025 Effective Date: 03/02/2025 Capture Date: 04/02/2025
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Transporter: Own Transport Vehicle Reg No: JBK115FS

Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Notes(Hand Written): PERNOD STO CAPE TOWN
	Created by: Pepler Marlene :- pp-peplerm Marlene@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	1
Total	1

Shipper's Signature 	Received By 	Driver Name THEMBISILE
Date Received 04/02/25	Receiver's Signature and Date 03-02-25	Driver's Signature



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:
CPTD Liquor Runners WH WC
cnr Anfield & Range Roads
Blackheath

Receiver: 30044 - 000 - OT
Supplier: 821

Order Date	2025-01-16	Reference	Ordered By	PR051952
Requested	2025-01-16	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Open	Received
300106	Luc Belaire Rare Rose Fantome	6x750ml 12.5%	CA	60.0000	60.0000	58
500114	Mumm Grand Cordon in SBC	6x750ml 12.5%	EA	73.0000	73.0000	73
500341	Mumm Grand Cordon Rose in SBC	6x750ml 12.5%	CA	10.0000	10.0000	10

Anaid

06.02.2025

R43510

Period Ricard
Inventory Receipt Register

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
300106	Luc Belaire Rare	821	SDBF Liquor Runners Bloem	2/6/2025	30044	OT	1.000	248959	OV	CA	58.0000	94,602.83	ZAR	
	Rose Fantome													
500114	Mumm Grand	821	SDBF Liquor Runners Bloem	2/6/2025	30044	OT	2.000	248959	OV	EA	73.0000	3,186.16	ZAR	
	Cordon in SBC													
500341	Mumm Grand	821	SDBF Liquor Runners Bloem	2/6/2025	30044	OT	3.000	248959	OV	CA	10.0000	4,654.62	ZAR	
	Cordon Rose in SBC													
			SDBF Liquor Runners Bloem									102,443.61		
			W/Cape Liq Runners Duty Paid									102,443.61		
			Grand Total									102,443.61		