

21 Purlin Street North, 21 Industrial Estate  
 Clayville  
 Gauteng  
 1666



Customer



012-010-3142

Shaune@lr.sa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - UNSALEABLE WESTERN CAPE**

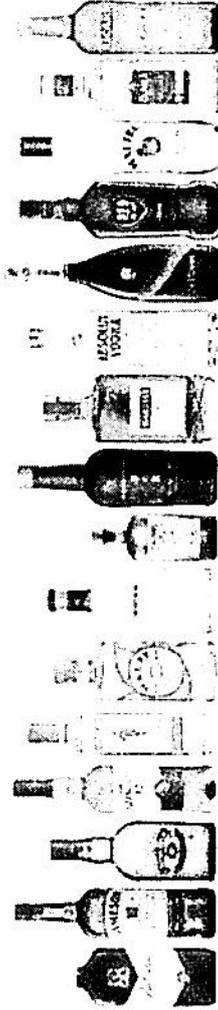
<b>PRSAJHB</b>	
<b>TOTAL QUANTITY FOR IBT: 0</b> <b>Number of Brown: 1</b>	<b>PRINCIPAL REFERENCE NUMBER</b> <b>31391/00030049/1535890IBT</b>
<b>IBT SPECIAL INSTRUCTIONS</b>	
<b>Transport Company:</b> LR Primary	<b>Driver Name:</b> THEMBISILE
<b>Expected Delivery Date:</b> 2025-01-21	<b>Truck Reg Nr:</b> JBK126F5
<b>Transport Reference:</b> JBK126FS/CTN/20JAN25	<b>Dispatch Date:</b> 2025-01-20 <b>Dispatch Time:</b> 13:00
<b>Driver Signature:</b> _____	<b>LR Signature:</b> _____

No. of Seals	Received by Driver	Seal Number
1		0883257-0883260
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



**pernod Ricard**  
South Africa

Ward 216/6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0000 Fax: 011 802 3820  
Reg. No: 1994/001236/07  
Vat No: 4670144973



**Tax Invoice**

**Buyer:**  
DGB Warehouse  
NA 0

**Consignee:**  
DGB Warehouse  
NA 0

**Doc No:** 1535890  
**Date:** 2025-01-16  
**Customer:** 864  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 31391 ST  
**Liquor License:**

**Buyer's VAT:**

**Requested Date:** 2025-01-16

**Currency:** ZAR

**Payment Term:** 30 Days from statement

**Customer PO:**

Item number	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	CA	5.00	387.98	0.00		1,939.88
162102	CA	87.00	331.72	0.00		28,859.38
162100	CA	1.00	351.47	0.00		351.47
<b>Total VAT</b>					0.00	31,150.73
<b>Total Including</b>						31,150.73
<b>COD Total</b>						31,150.73

**Banking Details**

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Signature*  
23.01.25