

R43512

Period Record
Inventory Receipt Register

Date - 1/27/2025
Time - 8:30:42
Page - 1
Cur ZAR

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
161100	Inverroche Gin Classic	51870	CPTD Liquor Runners WH WC	1/27/2025	30064	OT	1.000	248507	OV	CA	50.0000	91,378.02		ZAR
270565	Marcell Blue Swift	51870	CPTD Liquor Runners WH WC	1/27/2025	30064	OT	2.000	248507	OV	CA	55.0000	158,336.90		ZAR
161104	Inverroche Gin Amber	51870	CPTD Liquor Runners WH WC	1/27/2025	30064	OT	3.000	248507	OV	CA	200.0000	365,512.08		ZAR
270501	Marcell VS	51870	CPTD Liquor Runners WH WC	1/27/2025	30064	OT	4.000	248507	OV	CA	110.0000	252,165.67		ZAR
CPTD Liquor Runners WH WC												867,392.67		
KZN Liq Runners Duty Paid												867,392.67		
Grand Total												867,392.67		



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 2801 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: LR CAPE TOWN
Sender Ref 1: 30064
Receive Date: 2025-01-24
WarehouseRecv: LR CLAIRWOOD
Sender Ref 2: LR TRANSPORT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
270565	MARTELL BLUE SWIFT			55	660
270501	MARTELL VS (1 X 750ML)	LA24219		110	1320
161104	INVERROCHE GIN AMBER (1 X 750ML)	L1742		100	600
161104	INVERROCHE GIN AMBER (1 X 750ML)	L1706		100	600
161100	INVERROCHE GIN CLASSIC (6 X 750ML)	L1042		50	300
				415.00	3,480.00
			Total QTY Received	415.00	3,480.00

Checked By: D Mbele

Transport Company: _____

Receiver: JBB 899 FS

Checker: FEZEKILE VITSHIMA

Driver Signature: _____

27/01/2025 09:19:15 AM

LIQUOR RUNNERS

Durban

START TIME: 18:59

FINISH TIME: 19:20

GOODS RECEIPT / ISSUE

Nº 53701

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

DRIVER NAME FEZEKILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBB 899 FS</u>
CUSTOMER	<u>L.R. LUV PERMOD</u>	DATE RECEIVED	<u>24/01/25</u>

UPLIFTNOTE

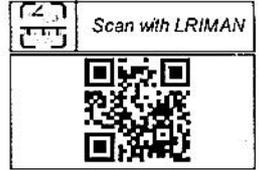
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MARTELL BLUE SWIFT</u>	<u>55</u> ✓				
2) <u>12 x 750ml</u>					
3)					
4) <u>MARTELL VS</u>	<u>110</u> ✓		<u>20</u>		<u>LA24219</u>
5) <u>12 x 750ml</u>					
6)					
7) <u>INVERROCHE CIA</u>	<u>100</u> ✓		<u>1p</u>		<u>L1742</u>
8) <u>AMBER 6 x 750ml</u>	<u>100</u> ✓		<u>1p</u>		<u>L1706</u>
9)					
10)					
11) <u>INVERROCHE CIA</u>	<u>50</u> ✓				<u>L1042</u>
12) <u>CLASSIC 6 x 750ml</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #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>F. [Signature]</u>
TIME COMPLETED: <u>19:20</u>	PAGE: <u>1</u> PAGE: <u>1</u>

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

D. Driver



(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

Number of Mixed: 6

R7752 **PRINCIPAL REFERENCE NUMBER**

31407/00030064/1536231IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: **LR Primary**

Driver Name: **Fezekile Vitshima**

Expected Delivery Date: 2025-01-25

Truck Reg Nr: **JBB899FS**

Transport Reference:

Dispatch Date: **2025-01-22**

64646

Dispatch Time: **08:00**

Driver Signature: *F. Vitshima*

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4636033-4636036
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: 1999/004226/07
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: 1536231
Date: 2025-01-20
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31407 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-20 **Customer PO:** **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount	
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	50.00	304.59	0.00		91,378.02	
270565	Martell Blue Swift 12x750ml 40% .0000	CA	55.00	239.90	0.00		158,336.90	
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	200.00	304.59	0.00		365,512.08	
270501	Martell VS 12x750ml 40% .0000	CA	110.00	191.03	0.00		252,165.67	
Total VAT							0.00	867,392.67
COD Total								867,392.67

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



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: 30064 - 000 - OT
 Supplier: 51870

Order Date	2025-01-20	Reference	Ordered By	PRO51952
Requested	2025-01-20	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
161100	Inverroche Gin Classic	6x750ml 43%	CA	50.0000	1.000	50.0000	50 CA
270565	Martell Blue Swift	12x750ml 40%	CA	55.0000	2.000	55.0000	55 CA
161104	Inverroche Gin Amber	6x750ml 43%	CA	200.0000	3.000	200.0000	200 CA
270501	Martell VS	12x750ml 40%	CA	110.0000	4.000	110.0000	110 CA

PHS/le
 27/01/25

R43510

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1455453

LR DURBAN IBT TO RECEIVE 6 PALLETS

31407/00030064/15362311

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	161104	Inverroche Gin Amber	6x750ml 43%	CS	200	200	0
	161100	Inverroche Gin Classic	6x750ml 43%	CS	50	50	0
	270565	Martell Blue Swift	12x750ml 40%	CS	55	55	0
	270501	Martell VS	12x750ml 40%	CS	110	110	0
					415.00	415.00	0.00


Brock Tharpe

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1455453

LR DURBAN IBT TO RECEIVE 0 PALLETS

31407/00030064/1536231IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSAIPT

LR DURBAN IBT

CS 415

161104	Inverroche Gin Amber	6x750ml 43%	CS	200
161100	Inverroche Gin Classic	6x750ml 43%	CS	50
270565	Martell Blue Swift	12x750ml 40%	CS	55
270501	Martell VS	12x750ml 40%	CS	110

Total Cases:	415
Total Pallets:	0

Picked By: _____

Checked By: _____

Monday 20 January 2025

Liquor Runners

Cape Town

2025/01/21

To Depot:

KZN

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	ST31407	AMBER	867		5	
2		MIX	1106		1	
3		MIX	444		6	
4		AMBER	872		4	
5		MARTELL VS	859		2	
6		MARTELL VS	856		3	
7						
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