

Period Record
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
190160	Aberlour 16YO	51871	KZND Liquor	1/23/2025	30071	OT	1,000	248353	OV	CA	3,00000	14,909.78		ZAR
	Double Cask Tube		Runners WH KZN											
101831	Jameson Whiskey	51871	KZND Liquor	1/23/2025	30071	OT	2,000	248353	OV	CA	150,00000	269,311.65		ZAR
	Sid 50ml		Runners WH KZN											
KZND Liquor Runners WH KZN												284,221.43		
Gauteng Liq Runners Duty Paid												284,221.43		
Grand Total												284,221.43		



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Receiver: 30071 - 000 - OT
Supplier: 51871

Order Date	2025-01-21	Reference	Ordered By	PR051952
Requested	2025-01-21	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
190160	Aberlour 16YO Double Cask Tube	6x750ml 43%	CA	3.0000	1.000	3.0000	3
101831	Jameson Whiskey Std 50ml	10x(12x50ml) 43%	CA	150.0000	2.000	150.0000	1850

PR
Perinest
23/01/2025

R43510

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 13872 (GRV)

Receiver: Sam Molebatsi

Checker: Princess

Warehouse: Clairwood

Sender Ref 1: 31414/00030071/1536417IBT

Receive Date: 2025-01-23

Warehouse Recv: Johannesburg

Sender Ref 2: 64702/

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
190160	ABERLOUR 16 YEAR OLD IN CANISTER (6 X 750M)			3	18
101831	JAMESON STANDARD 50ML			150	18000
				153.00	18,018.00
			Total QTY Received	153.00	18,018.00

Checked By:

PRINCESS

Transport Company:

VITAL DISTRIBUTION

Receiver:

KN94FNGP

Checker:

Wiseman Gabuza

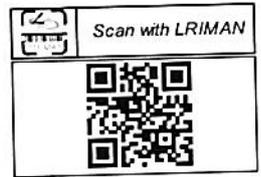
Driver Signature:

DENCE LEA

23/01/2025 08:20:00 AM

1/1

Clairwood Logistics Park
 Basil February Road
 Mobeni East
 4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

PRSADBN

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 3

31414/00030071/1536417IBT

IBT SPECIAL INSTRUCTIONS

Transport Company:

LR Primary

Driver Name:

Wiseman Gabuza

Expected Delivery Date: 2025-01-22

Truck Reg Nr:

KN94FNGP

Transport Reference:

Dispatch Date:

2025-01-22

64702/

Dispatch Time:

12:00

Driver Signature: *[Signature]*

LR Signature: *[Signature]*

No. of Seals	Received by Driver	Seal Number
1		00860 11 → 100860 20
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: 4670144973



Tax Invoice

Buyer:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Buyer's VAT:

Doc No: 1536417
Date: 2025-01-21
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 31414 ST
Liquor License:

Requested Date: 2025-01-21

Customer PO:

Currency: ZAR

Payment Term:

30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% .0000	CA	3.00	828.32	0.00		14,909.78
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% .0000	CA	150.00	179.54	0.00		269,311.65
Total VAT							0.00
Total Including							284,221.43
COD Total							284,221.43

DRIVER: WAGBURY
SIGN: WAGBURY
DATE: 22/01/2025

Banking Details

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



Name:
Signature:
Date:

WAGBURY
22/01/2025

Received in good order on behalf of customer



VITAL
distribution solutions

TEL: 011 966 0500
E-MAIL: vital@vitalds.co.za

DELIVERY NOTE DN 48508

REG No.: <u>KA 94FM CP</u>	DRIVER: <u>W. SPINA</u>	DATE: <u>23/01/2025</u>
		ORDER No.:
SENDER:		DELIVERED TO:
<u>LIONON PUMPS</u>		<u>IBT JHB</u>
<u>DBN</u>		
PLEASE RECEIVE IN GOOD ORDER:		
INVOICE NO.:		
Qty pallets loaded:		
Qty pallets returned:		
Qty pallets delivered:		
CHEP Doc no.:		
To receiving client:		
Received by driver:		
START LOADING	h	FINISH LOADING
Loaded by:		Sign:
START OFF-LOADING	h	FINISH OFF-LOADING
Off-loaded by:		Sign:
Received by: <u>Sam</u>		
(Print Name)		Signature: <u>[Signature]</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736765

Sending Location Account Number:
2700048255

Sending Location Name:
CHAIN WOOD

Sending Location Details:
POCKET 3A CHAINWOOD LOGISTICS
CNR BASIL FEBRUARY RD AND HWY
CHAINWOOD DURBAN.

Receiving Location Account Number:
2700048487

Receiving Location Name:
L/R JOHANNESBURG

Receiving Location Details:
TWENTY ONE WAREHOUSE ROAD
STEELFONTAIN
1666.

Reference Number 1:
1055411059

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:
22012025

Registration Number / Truck Number:
KH 94FH GP.

Driver's Name:
WISSEMAN, GABRIEL

Record Date:
20

Checked By Name:
Hoppings

Check-off Signature:

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	023	4 way ENTRY			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

CHEP Helpline: Toll free — 0800 330 334
Mail: za_info@chep.com

ID: 1508415011083
CELL: 0826203513

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 52600

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

DRIVER NAME WISEMAN GABY 2A.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>52752</u>	VEHICLE REG No:	<u>KN 94 FM GP.</u>

CUSTOMER	<u>LF JHB</u>	DATE RECEIVED	<u>22/01/25</u>
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31414/00030071 3 Pallets

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JAMESON 120x50ml</u>	<u>150</u>	<u>✓</u>			
2)					
3) <u>Aberlour Distillery</u>	<u>3</u>	<u>✓</u>			
4) <u>6x750ml</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 3 #1</u>				
OTHER					
TOTAL	<u>153</u>				

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

CHECKED ON RECEIPT BY: <u>Saligan.</u>	DRIVER: <u>WISEMAN W. GABY 2A.</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>