

R43312

Period Record
Inventory Receipt Register

Date - 25/2025
Time - 15:09:56
Page - 1

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
146451	Malibu Coconut 6X750ml	51868	GAUD Liquor Runners WH JHB	25/2025	30081	OT	1.000	248915	OV	CA	480.0000	112,615.78		ZAR
500341	Mumm Grand Gordon Rose in SBC	51868	GAUD Liquor Runners WH JHB	25/2025	30081	OT	2.000	248915	OV	CA	10.0000	4,654.62		ZAR
GAUD Liquor Runners WH JHB												117,270.40		
KZN Liq Runners Duty Paid												117,270.40		
Grand Total												117,270.40		

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Pernod Ricard South Africa - LRSA NR: 2947 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: LR JOHANNESBURG
Sender Ref 1: 31428/00030081/1538716
Receive Date: 2025-02-05
WarehouseRecv: LR CLAIRWOOD
Sender Ref 2: LR TRANSPORT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
500340	MUMM GRAND CORDON ROSE IN SBC 6 X 750ML	L.+323350		10	60
146451	MALIBU COCONUT (6 X 750ML)	L4242M2		480	2880
				490.00	2,940.00
			Total QTY Received	490.00	2,940.00

Checked By: D Mbele
Transport Company: LR Transport

Receiver: HZP771FS
Checker: SIBUSISO DLAMINI
Driver Signature: _____

05/02/2025 03:56:09 PM

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55511

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

DRIVER NAME MBONENI SIBUSISO DLAMINI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>H2P 77FS</u>

CUSTOMER	<u>PERVOD</u>	DATE RECEIVED	<u>05-02-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MALIBU ORIGINAL	420				<u>L4242M2</u>
2) LIQUEUR 6x75ml	<u>480</u>				
3) G.H. MUMM	<u>10</u>				<u>L.323350</u>
4) 6x750ml GIFTBOXES					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL	<u>490</u>				

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

CHECKED ON RECEIPT BY: <u>14:09</u>	DRIVER: <u>MBONENI</u>
TIME COMPLETED: <u>RECEIVED</u>	PAGE: <u>01</u> PAGE: <u>01</u>

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Cyst
Liquor Runners



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR DURBAN IBT

PRSAJHB

TOTAL QUANTITY FOR IBT: 0

R4844

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 4

31428/00030081/1538716IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: **LR Primary**

Driver Name: **Mboneni Sibusiso Dlamini**

Expected Delivery Date: 2025-02-06

Truck Reg Nr:

HZP771FS

Transport Reference:

Dispatch Date:

2025-02-04

HZP771FS/DBN/04FEB25

Dispatch Time:

15:00

Driver Signature: 

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		
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: 1994/004226/07
Vat No: 4570144973



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: 1538716
Date: 2025-02-03
Customer: 51871
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 31428 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-03
Customer PO:

Currency: ZAR
Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6X750ml 21%.0000	CA	480.00	39.10	0.00		112,615.78
500341	Mumm Grand Cordon Rose in SBC 6X750ml 12.5%.0000	CA	10.00	77.58	0.00		4,654.62
Total VAT						0.00	117,270.40
Total Including							117,270.40
COD Total							117,270.40

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name: Aalwyn Clover
Signature: *Aalwyn Clover*
Date: 05/02/25

Received in good order on behalf of customer



Pernod Ricard South Africa

Purchase Receiver Print

Receiver: 30081 - 000 - OT
Supplier: 51868

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

Order Date Requested	2025-02-03	Reference Order Taken By	Ordered By	PR051952
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Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
146451	Mailbu Coconut 6X750ml	6x750ml 21%	CA	480,0000	1,000	480,0000	480 CA
500341	Mumm Grand Cordon Rose in SBC	6x750ml 12.5%	CA	10,0000	2,000	10,0000	10 CA

PNB

R43510

CHEP

Transfer OUT



4252256288

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Reference: ST31428 Other Reference: ST31429	Shipment Date: 04/02/2025 Effective Date: 04/02/2025 Capture Date: 04/02/2025

Transporter: Own Transport

Vehicle Reg No: HZP771FS

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)000000000	Created by: Smith Quintin :- pp-smithq quintin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	5
Total	5

Shipper's Signature	Received By <i>Aaliyah Calover</i>	Driver Name Sibusiso Dlamini
Date Received	Receiver's Signature and Date <i>[Signature]</i> 05/02/25	Driver's Signature <i>[Signature]</i>