

R43512

Period Record
Inventory Receipt Register

Date - 2/14/2025
Time - 7:04:02
Page - 1
Cur Cod - 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
500304	Mumm Olympe Demi Sec (NO SBC)	51868	GAUD Liquor Runners WH JHB	2/14/2025	30095	OT	1,000	249241	OV	CA	80,0000	73,799.81		ZAR
GAUD Liquor Runners WH JHB												73,799.81		
KZN Liq Runners Duty Paid												73,799.81		
Grand Total												73,799.81		

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: 3096 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Johannesburg
Sender Ref 1: 31444/00030095/1539078IBT
Receive Date: 2025-02-13
WarehouseRecv: Clairwood
Sender Ref 2: 66061

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
500309	MUMM OLYMPE DEMI-SEC (6 X 750ML)	L4+164		80	480
				80.00	480.00
			Total QTY Received	80.00	480.00

Checked By: D. Mbele.

Transport Company: _____

14/02/2025 07:56:08 AM

Receiver: HXW917FS

Checker: Siphamandla Mambula

Driver Signature: _____

LIQUOR RUNNERS

Durban

3099

GOODS RECEIPT / ISSUE

No 55529

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

DRIVER NAME Simbongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Liquor Runner</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>Hxw 917 FS</u>
CUSTOMER	<u>L.R. CW</u>	PERIOD	
		DATE RECEIVED	<u>13-02-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>G.H Mumm Champ-</u>	<u>80</u>		<u>1p</u>		<u>L4164</u>
2) <u>AGNE Demi-SEC 6x</u>					
3) <u>150ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>BLUE</u> #1					
OTHER					
TOTAL	<u>80</u>				

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

CHECKED ON RECEIPT BY: <u>TINOCENT</u>	DRIVER: <u>Simbongile</u>
TIME COMPLETED: <u>14:08</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Customer

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

IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR DURBAN IBT

PRSAJHB	
TOTAL QUANTITY FOR IBT: 0 Number of Brown: 1	21019.6g PRINCIPAL REFERENCE NUMBER 31444/00030095/1539078IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: SIPHAMANDLA <i>Simbongile</i>
Expected Delivery Date: 2025-02-13	Truck Reg Nr: HXW917FS
Transport Reference: HXW917FS/DBN/12FEB25	Dispatch Date: 2025-02-12 Dispatch Time: 12:00
Driver Signature: _____	LR Signature: <i>[Signature]</i>

No. of Seals	Received by Driver	Seal Number
1		0883469-0883472
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Wednesday 12 February 2025

1/1

13/02/2025 RECEIVED *[Signature]*

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead Sanction, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004286/07
Val 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: 1539078
Date: 2025-02-05
Customer: 51871
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 31444 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-05
Customer PO:

Currency: ZAR
Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA	80.00	153.75	0.00		73,799.81
--------	---	----	-------	--------	------	--	-----------

Total VAT	0.00	Total Including	73,799.81
COD Total			73,799.81

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 13/02/2025



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: 30095 - 000 - OT
Supplier: 51868

Order Date Requested	2025-02-05	Reference	Order Taken By	Ordered By	PR051952
----------------------	------------	-----------	----------------	------------	----------

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
500304	Mumm Olympe Demi Sec (NO SBC)	6x750ml 12.5%	CA	80.0000	1.000	80.0000	8000

Albelle
14/02/25

RA3510