

R43512

Period Record
Inventory Receipt Register

Date - 2/14/2025
Time - 7:07:39
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 See (NO SBC)	51868	GAUD Liquor Runners WH JHB	2/14/2025	30113	OT	1.000	249243	OV	CA	80.00000	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: 3099 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Johannesburg
Sender Ref 1: 31465/00030113/1540020IBT
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)	L4164		80	480
				80.00	480.00
			Total QTY Received	80.00	480.00

Checked By: D. Mbela

Transport Company: _____

Receiver: HXW917F5

Checker: Siphamandla Mambula

Driver Signature: _____

14/02/2025 07:52:53 AM

1/1

LIQUOR RUNNERS

3096

START TIME: 13:48

Durban

FINISH TIME: 14:08

GOODS RECEIPT / ISSUE

No 55525

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 RUNNERS</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>HXW 917 FS</u>
CUSTOMER	<u>LRUN / PERIOD</u>	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 CHAM-</u>	<u>80</u>		<u>ip</u>		<u>64164</u>
2) <u>PAGNE DEMI-SEC</u>					
3) <u>6X750ML</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>1 BLUE</u> <u>#1</u>					
OTHER					
TOTAL	<u>80</u>				

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

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

Customer

21 Furlin 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	<i>R1019.69</i>
Number of Brown: 1	PRINCIPAL REFERENCE NUMBER 31465/00030113/1540020IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: SIPHAMANDLA <i>Simbongile</i>
Expected Delivery Date: 2025-02-13	Truck Reg Nr: HXW917F5
Transport Reference: HXW917FS/DBN/12FEB25	Dispatch Date: 2025-02-12
	Dispatch Time: 12:00
Driver Signature: _____	LR Signature:

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
RECEIVED 13/02/2025



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: 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: 1540020
Date: 2025-02-12
Customer: 51871
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 31465 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-12

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA	80.00	153.75	0.00		73,799.81
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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:
Date:

SHAKA
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: 30113 - 000 - OT
Supplier: 51868

Order Date Requested	2025-02-12	Reference	2025-02-12	Order Taken By	Ordered By	PR051952
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Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
500304	Mumm Olympe Demi Sec (NO SBC)	6x750ml 12.5%	CA	80.0000	1.000	80.0000	80CA

Handwritten signature

14/02/25

R43510