

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
162101	Absolut Passionfruit	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	1.000	249610	OV	CA	360.0000	132,144.84		ZAR
146802	Martini Malibu Pineapple	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	2.000	249610	OV	CA	1.0000	859.42		ZAR
160310	The Glenlivet 21YO	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	3.000	249610	OV	CA	2.0000	14,218.54		ZAR
101475	Jameson Whiskey Std	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	4.000	249610	OV	CA	110.0000	165,340.96		ZAR
250381	Olusca Extra Aged	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	5.000	249610	OV	CA	36.0000	79,063.13		ZAR
141930	Maly Con Arancia	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	6.000	249610	OV	CA	21.0000	21,786.84		ZAR
500126	Mumm Cordon Rouge	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	7.000	249610	OV	CA	40.0000	14,035.68		ZAR
141934	Maly Con Limone	51870	CPTD Liquor Runners WH WC	2/24/2025	30117	OT	8.000	249610	OV	CA	10.0000	10,369.79		ZAR
CPTD Liquor Runners WH WC												437,819.20		
KZN Liq Runners Duty Paid												437,819.20		
Grand Total												437,819.20		



Selwyn@lrso.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

**GRV for Pernod Ricard South Africa - LRSA NR: 3162 (GRV)**

**Receiver:** Morganathan  
**Checker:** Morganathan  
**Warehouse:** Cape Town  
**Sender Ref 1:** 31469/00030117/1540059IBT  
**Receive Date:** 2025-02-24  
**WarehouseRecv:** Clairwood  
**Sender Ref 2:** 66595

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
250381	OLMECA EXTRA AGED BLACK (1 X 750ML 35%)	06990		36	432
141930	MALFY CON ARANCIA (1 X 750ML)	L24015		21	126
141934	MALFY CON LIMONE (6 X 750ML)	L22207		10	60
160310	THE GLENLIVET 21YEAR OLD (3 X 750ML)	L108007		2	6
146802	MALIBU PINEAPPLE (12 X 750ML)	L2314		1	12
162101	Absolut Passionfruit Martini			360	2160
101475	Jameson Whiskey Std			110	1320
500126	Mumm Cordon Rouge			40	240
				580.00	4,356.00
			<b>Total QTY Received</b>	<b>580.00</b>	<b>4,356.00</b>

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

**Receiver:** JBK274FS

**Checker:** Lerato Doctor Makubo

**Driver Signature:** \_\_\_\_\_

24/02/2025 05:26:51 PM

# 3 LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 54392

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

3162

DRIVER NAME DOCTOR MAKUBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No:	VEHICLE REG No: <u>JBK 274 FB</u>

CUSTOMER <u>PERNOD</u>	DATE RECEIVED <u>24/02/25</u>
------------------------	-------------------------------

IBT1067 / DIS / DISIBT

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OLMECA TEQUILA EXTRA	36 <sup>✓</sup>				06996
2) AGED					
3)					
4) MALEY Gin, COGNAC	21 <sup>✓</sup>				124015
5) NIA, BLOOD ORANGE					
6) 6x750ml					
7)					
8) MALEY Gin COGNAC	10 <sup>✓</sup>				1227076
9) 6x750ml, LEMON					
10) FLAVOURED					
11)					
12) THE GLENHUT 24yr	2 <sup>✓</sup>				L108007
13) 3x750ml					
14)					
15) MALIBU Pineapple	1 <sup>✓</sup>				L2314
16) FLAVOURED 12x750ml					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN      BLUE / #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

# LIQUOR RUNNERS

Durban

START TIME: 07:40

**GOODS RECEIPT / ISSUE**

No 54385

FINISH TIME: 08:59

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

3159

DRIVER NAME DOCTOR MACHIBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNER</u>
LOAD SHEET No:	VEHICLE REG No: <u>JBK 274 FS</u>

CUSTOMER	<u>PERMOO</u>
----------	---------------

DATE RECEIVED	<u>24/02/25</u>
---------------	-----------------

UPLIFTNOTE

00030117/154/154005911BT

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT PASSION -</u>	<u>360</u>				<u>1-25015 15/04/26</u>
2) <u>FRUIT MARTINI</u>					
3) <u>24x 300ml</u>					
4) <u>///</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>3</u> #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>JAVOICENT</u>	DRIVER: _____
TIME COMPLETED: <u>08:59</u>	PAGE: <u>1</u> PAGE: <u>2</u>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54386

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

DRIVER NAME DOCTOR MAKUBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No:	VEHICLE REG No: <u>TBK 274 FS</u>

CUSTOMER	DATE RECEIVED <u>25/05/25</u>
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00030117/154005A1BT

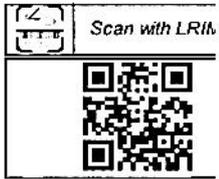
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STD 12x375	110 <sup>✓</sup>				L422412
2) ml					
3)					
4) G.H Mumm					L4253
5) CHAMPAGNE 6x750ml	38 <sup>✓</sup>				
6) BRUT CORDON ROUGE					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN   BLUE   #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: _____
TIME COMPLETED: <u>08:59</u>	PAGE: <u>2</u> PAGE: <u>2</u>

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



(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 3880

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR DURBAN IBT**

**PRSACPT**

**TOTAL QUANTITY FOR IBT: 0**  
**Number of Mixed: 6**

*R12455.76*

**PRINCIPAL REFERENCE NUMBER**  
**31469/00030117/1540059IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company:  Driver Name:

<b>Expected Delivery Date:</b>	Truck Reg Nr:	<input type="text" value="JBK27"/>
<b>Transport Reference:</b>	Dispatch Date:	<input type="text" value="2025-02"/>
<input type="text" value="66595"/>	Dispatch Time:	<input type="text" value="15"/>

Driver Signature: \_\_\_\_\_

LR Signature: \_\_\_\_\_

No. of Seals	Received by Driver	Seal Number
1		4636645-4636648
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: 1994/004256/07  
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:** 1540059  
**Date:** 2025-02-12  
**Customer:** 51871  
**Branch / Plant:** CPTD  
**Warehouse Lt:** RG/0004327  
**Order No:** 31469 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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	360.00	367.07	0.00		132,144.84
146802	Malibu Pineapple 12x750ml 21% .0000	CA	1.00	71.62	0.00		859.42
160310	The Glenlivet 21YO 3x750ml 43% .0000	CA	2.00	2,369.76	0.00		14,218.54
101475	Jameson Whiskey Std 12x375ml 43% .0000	CA	110.00	125.26	0.00		165,340.96
250381	Olmecca Extra Aged 12x750ml 35% .0000	CA	36.00	183.02	0.00		79,063.13
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	21.00	172.91	0.00		21,786.84
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	40.00	58.48	0.00		14,035.68
141934	Malfy Con Limone 6x750ml 43% .0000	CA	10.00	172.83	0.00		10,369.79

### Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



# 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

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

Total VAT

VAT

Total Including

COD Total

437,819.20

0.00

437,819.20

### Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No: 1540059

Date: 2025-02-12

Customer: 51871

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 31469 ST

Liquor License:



# 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: 30117 - 000 - OT  
Supplier: 51870

Order Date 2025-02-12      Reference      Ordered By      PR051952  
Requested 2025-02-12      Order Taken By

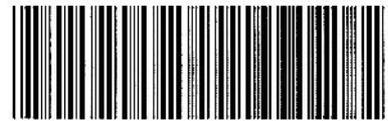
Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
162101	Absolut Passionfruit Martini	6x(4x300ml) 6%	CA	360,0000	1,000	360,0000	360CA
146802	Mailbu Pineapple	12x750ml 21%	CA	1,0000	2,000	1,0000	1CA
160310	The Glenlivet 21YO	3x750ml 43%	CA	2,0000	3,000	2,0000	2CA
101475	Jameson Whiskey Sid	12x375ml 43%	CA	110,0000	4,000	110,0000	110CA
250381	Olmecca Extra Aged	12x750ml 35%	CA	36,0000	5,000	36,0000	36CA
141930	Malfy Con Arancia	6x750ml 43%	CA	21,0000	6,000	21,0000	21CA
500126	Mumm Cordon Rouge	6x750ml 12.5%	CA	40,0000	7,000	40,0000	40CA
141934	Malfy Con Limone	6x750ml 43%	CA	10,0000	8,000	10,0000	10CA

R43510

*NA*  
*24/02/25*



# Transfer OUT



4252385823

A Brambles Company

<b>From:</b> CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	<b>References:</b> Reference: 31469 Other Reference: PERNOD RICARD	<b>Dates :</b> Shipment Date: 20/02/2025 Effective Date: 20/02/2025 Capture Date: 20/02/2025
--	--	--

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBK274FS
<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b>        <b>Created by:</b> Tharpe Anthony :- pp-thorpean brock@lrsa.co.za

Equipment	Quantit
1-B1210A-1200x1000 Block Pallet	
<b>Total</b>	

<b>Shipper's Signature</b>	<b>Received By</b> <i>Mfuro</i>	<b>Driver Name</b> Doctor
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>Mfuro 24/2/25</i>	<b>Driver's Signature</b>

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

1460101

LR DURBAN IBT TO RECEIVE 6 PALLETS

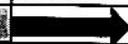
31469/00030117/1540059

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	162101	Absolut Passionfruit Martini	6x(4x300ml) 6	CS	360	360	
	101475	Jameson Whiskey Std	12x375ml 43%	CS	110	110	
	141930	Malfy Con Arancia	6x750ml 43%	CS	21	21	
	141934	Malfy Con Limone	6x750ml 43%	CS	10	10	
	146802	Malibu Pineapple	12x750ml 21%	CS	1	1	
	500126	Mumm Cordon Rouge	6x750ml 12.5%	CS	40	40	
	250381	Olmeca Extra Aged	12x750ml 35%	CS	36	36	
	160310	The Glenlivet 21YO	3x750ml 43%	CS	2	2	
					580.00	580.00	0.00



# Liquor Runners

Cape Town



2025/02/12

To Depot:

KZN

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	ST31469	MIX	910		3	
2		MIX	422		2	
3		JAMESON 375ml	931		1	
4		ABSOLUT PASSIONFRUIT MARTINI	1013		4	
5		ABSOLUT PASSIONFRUIT MARTINI	1015		5	
6		ABSOLUT PASSIONFRUIT MARTINI	1010		6	
7						
8						
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			5301			