

R43512

Period Ricard
Inventory Receipt Register

Date - 2/24/2025
Time - 15:10:05
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
162103	Malibu Pina Colada	51870	CPTD Liquor Runners WH WC	2/24/2025	30128	OT	1.000	249606	OV	CA	600.0000	232,785.18		ZAR
								CPTD Liquor Runners WH WC				232,785.18		
								KZN Liq Runners Duty Paid				232,785.18		
								Grand Total				232,785.18		

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

GRV for Pernod Ricard South Africa - LRSA NR: 3158 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: Cape Town

Sender Ref 1: 31481/00030128/1541195IBT

Receive Date: 2025-02-24

WarehouseRecv: Clairwood

Sender Ref 2: 66595

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
162103	MALIBU PINA COLADA CAN	01/09/25		480	2880
162103	MALIBU PINA COLADA CAN	16/04/26		120	720
				600.00	3,600.00
				600.00	3,600.00

Total QTY Received 600.00 3,600.00

Checked By: _____

Receiver: JBK274FS

Transport Company: _____

Checker: Lerato Doctor Makubo

Driver Signature: _____

24/02/2025 04:01:03 PM

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54384

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

3158 DRIVER NAME DOCTOR MAKISO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No:	VEHICLE REG No: <u>1BK 274 FS</u>

CUSTOMER	<u>L.R. CLW / PERIOD</u>	DATE RECEIVED	<u>24/02/25</u>
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00030128/154195 1BT

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	BB INV. NO.	REMARKS
	Cases	Units				
1) MALIBU Pina LOLADA	430			124245	01/09/25	
2) 24 X 300ML						
3) HHT = 144						
4) K = 19	120			125016	16/04/26	
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE S #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>JANANT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:59</u>	PAGE: <u>1</u>

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

Driver



Liquor Runners

(021) 903 3880

Pieter@lr.sa.co.za

Liquor Runners Cape Town

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PRSACPT

TOTAL QUANTITY FOR IBT: 0

R10379.80

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 5

31481/00030128/1541195IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Lerato Doctor Makubo

Expected Delivery Date:

Truck Reg Nr: JBK27

Transport Reference: 66595

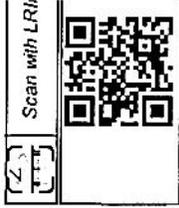
Dispatch Date: 2025-02

Dispatch Time: 15

Driver Signature:

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4636645-4636648
2	MALIBU Pina Colada	600 Cases X
3	24x300ml	
4		
5		
6		
7		
8		
9		
10		
11		
12		



(021) 903

Http://www.lr.sa.co.za


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: 1541195
Date: 2025-02-19
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31481 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-19

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	600.00	387.98	0.00		232,785.18
						Total VAT	Total Including
						0.00	232,785.18
						COD Total	232,785.18

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

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: 30128 - 000 - OT
 Supplier: 51870

Order Date	2025-02-19	Reference	Ordered By	SCETO
Requested	2025-02-19	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
162103	Malibu Pina Colada	6x(4x300ml) 5%	CA	600.0000	1.000	600.0000	600 CA .

Handwritten:
 162103
 24/02/25



Transfer OUT

A Brambles Company



4252385900

From:	References:	Dates :
CHEP Global ID: 2700048462	Reference: 31481	Shipment Date: 20/02/2025
Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA	Other Reference: PERNOD RICARD	Effective Date: 20/02/2025
Tel: 0219038874 Fax: 0219033880		Capture Date: 20/02/2025

Transporter: Own Transport	Vehicle Reg No: JBK274FS
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)0000000000	Created by: Tharpe Anthony :- pp-thorpean brock@lrsa.co.za

Equipment	Quant
1-B1210A-1200x1000 Block Pallet	
Total	

Shipper's Signature	Received By Mfene	Driver Name Doctor
Date Received	Receiver's Signature and Date Mfene 24/2/25	Driver's Signature