

R43512

Period Ricard  
Inventory Receipt Register

Date - 3/26/2025  
Time - 16:03:53  
Page - 1  
Cur - 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
600101	Wyborowa Vodka	51868	GAUD Liquor Runners WH JHB	3/26/2025	30226	OT	1.000	230542	OV	CA	112.0000	161,867.60		ZAR
GAUD Liquor Runners WH JHB												161,867.60		
KZN Liq Runners Duty Paid												161,867.60		
Grand Total												161,867.60		

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: 3417 (GRV)**

**Receiver:** Morganathan  
**Checker:** Morganathan  
**Warehouse:** Johannesburg  
**Sender Ref 1:** 31588/00030226/1546253IBT  
**Receive Date:** 2025-03-26  
**WarehouseRecv:** Clairwood  
**Sender Ref 2:** 68582

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
S600100	WYBOROWA VODKA (12 X 750ML)	LZ24120661		112	1344
				112.00	1,344.00
			<b>Total QTY Received</b>	<b>112.00</b>	<b>1,344.00</b>

Checked By: D. Mbule

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

**Receiver:** HZL497FS

**Checker:** Dirk Lotter

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

26/03/2025 04:59:24 PM

1/1

# LIQUOR RUNNERS

3417

Start time: 14:10  
Finish time: 14:30

Durban

## GOODS RECEIPT / ISSUE

No 55882

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

CAGE02

DRIVER NAME MZWADILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>DIRK LOUÏE</u>
LOAD SHEET No: <u>LR Clorwood</u>	VEHICLE REG No: <u>HZL 497 FS</u>
CUSTOMER <u>Pernod</u>	DATE RECEIVED <u>26/03/25</u>

SCANNED 15:05

2 PAGES

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WYBOROWA VODKA	112	✓			LZ 24120661
2) 12x 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>	<b>112</b>				

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

CHECKED ON RECEIPT BY: <u>Nabulo</u>	DRIVER: _____
TIME COMPLETED: <u>14:30</u>	PAGE: <u>01</u> PAGE: <u>01</u>

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

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

PRSAJHB	
TOTAL QUANTITY FOR IBT: 0	R 2039,38 PRINCIPAL REFERENCE NUMBER
Number of Chepp: 2	31588/00030226/1546253IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: NICOLAS
Expected Delivery Date: 2025-03-25	Truck Reg Nr: HZL497FS
Transport Reference: HZL497FS/DBN/25MAR25	Dispatch Date: 2025-03-25
	Dispatch Time: 12:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		4852001-4858004
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: 1594/004256/07  
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

**Buyer's VAT:**

**Doc No:** 1546253  
**Date:** 2025-03-20  
**Customer:** 51871  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 31588 ST  
**Liquor License:**

**Requested Date:** 2025-03-20

**Customer PO:**

**Currency:** ZAR

**Payment Term:**

30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	112.00	120.44	0.00		161,867.60

<b>Total VAT</b>	0.00	<b>Total Including</b>	161,867.60
<b>COD Total</b>			161,867.60

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Mthabo  
M  
26/03/25



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: 30226 - 000 - OT  
Supplier: 51868

Order Date	2025-03-20	Reference	Order Taken By	Ordered By	PR051952
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Account/Item Number	Description	Description 2	UM	Ordered	Dis/Line Number	Open	Received
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*10/15-16*  
*27/03/25*

*112 CA*

R43510