

R43512

Period Ricard
Inventory Receipt Register

Date - 4/7/2025

Time - 12:13:03

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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
162100	Absolut Berry	51870	CPTD Liquor	4/7/2025	30238	OT	1.000	250893	OV	CA	360.0000	126,530.89		ZAR
	Vodkarita		Runners WH WC											
146802	Malibu Pineapple	51870	CPTD Liquor	4/7/2025	30238	OT	2.000	250893	OV	CA	3.0000	2,578.26		ZAR
			Runners WH WC											
162101	Absolut	51870	CPTD Liquor	4/7/2025	30238	OT	3.000	250893	OV	CA	5.0000	1,835.35		ZAR
	Passionfruit		Runners WH WC											
	Martini													
162101	Absolut	51870	CPTD Liquor	4/7/2025	30238	OT	3.001	250893	OV	CA	115.0000	42,212.94		ZAR
	Passionfruit		Runners WH WC											
	Martini													
250451	Olmeca Chocolate	51870	CPTD Liquor	4/7/2025	30238	OT	4.000	250893	OV	CA	5.0000	5,856.42		ZAR
			Runners WH WC											
400150	Period	51870	CPTD Liquor	4/7/2025	30238	OT	5.000	250893	OV	CA	2.0000	3,518.56		ZAR
			Runners WH WC											
151100	KiNoBi Classic	51870	CPTD Liquor	4/7/2025	30238	OT	6.000	250893	OV	CA	1.0000	2,266.44		ZAR
			Runners WH WC											
500304	Mumm Olympe Demi Sec (NO SBC)	51870	CPTD Liquor	4/7/2025	30238	OT	7.000	250893	OV	CA	160.0000	147,599.62		ZAR
			Runners WH WC											
141930	Malfy Con Arancia	51870	CPTD Liquor	4/7/2025	30238	OT	8.000	250893	OV	CA	20.0000	20,749.37		ZAR
			Runners WH WC											
141934	Malfy Con Limone	51870	CPTD Liquor	4/7/2025	30238	OT	9.000	250893	OV	CA	5.0000	5,184.89		ZAR
			Runners WH WC											
300109	Bumbu The Original	51870	CPTD Liquor	4/7/2025	30238	OT	10.000	250893	OV	CA	6.0000	11,118.15		ZAR
			Runners WH WC											
								CPTD Liquor Runners WH WC				369,450.89		
								KZN Liq Runners Duty Paid				369,450.89		
								Grand Total				369,450.89		

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: 3464 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: Cape Town

Sender Ref 1: 31601/00030238/1547632IBT

Receive Date: 2025-04-07

WarehouseRecv: Clairwood

Sender Ref 2: 69274

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
162100	ABSOLUT BERRY VODKARITA CAN	10/05/26		360	2160
162101	ABSOLUT PASSION FRUIT CAN	15/04/26		120	720
500304	MUMM OLYMPIC DEMI SEC NO SBC	L4163		160	960
141930	MALFY CON ARANCIA (1 X 750ML)	L24015		20	120
141934	MALFY CON LIMONE (1 X 750 ML)	L23061		5	30
250451	OLMECA FUSION CHOCOLATE (1 X 750ML)	L06972		5	60
300109	BUMBU RUM ORIGINAL	N/A		6	36
151100	KI NO BI CLASSIC (6 X 750ML)	2023/06/28		1	6
146802	MALIBU PINEAPPLE (12 X 750ML)	L23312HWV		3	36
400150	PERNOD (12 X 750ML)	L3114A		2	24
				682.00	4,152.00
Total QTY Received				682.00	4,152.00

Checked By: D. Mbete.

Receiver: HZL498FS

Transport Company: _____

Checker: Dirk Lotter

Driver Signature: _____

07/04/2025 11:57:06 AM

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55976

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

DRIVER NAME Javergwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR TRANSPORT</u>
LOAD SHEET No:	<u>HZL 498 FS</u>

CUSTOMER	<u>Perno</u>	DATE RECEIVED	<u>07/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MALIBU Pineapple 750ml	3				L233 1211VW
2)					
3) PERNO 0 PAAS 2x750ml	2				L3114A1
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

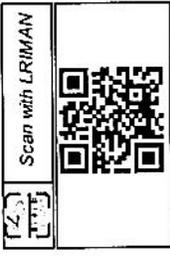
CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>01</u> of _____

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

DRIVER



Liquor Runners



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR DURBAN IBT

PRSACT

TOTAL QUANTITY FOR IBT: 0 *R14 531,72* PRINCIPAL REFERENCE NUMBER

Number of Chepp: 7 31601/00030238/1547632IBT

IBT SPECIAL INSTRUCTIONS

Transport Company:

LR Primary

Driver Name:

Tavengwa

Expected Delivery Date: 2025-04-07

Truck Reg Nr: HZL498FS

Transport Reference:

Dispatch Date: 2025-04-03

31601

Dispatch Time: 17:00

Driver Signature: _____

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4645665-4646580
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

APPLIED - NOT CHECKED


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: 1547632
Date: 2025-03-31
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31601 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-31 **Customer PO:** **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	360.00	351.47	0.00		126,530.89
146802	Malibu Pineapple 12x750ml 21% .0000	CA	3.00	71.62	0.00		2,578.26
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	120.00	367.07	0.00		44,048.29
250451	Olmeca Chocolate 12x750ml 20% ZA .0000	CA	5.00	97.61	0.00		5,856.42
400150	Pernod 12x750ml 40% .0000	CA	2.00	146.61	0.00		3,518.56
151100	KiNoBi Classic 6x750ml 45.7% .0000	CA	1.00	377.74	0.00		2,266.44
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA	160.00	153.75	0.00		147,599.62
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	20.00	172.91	0.00		20,749.37

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

Doc No: 1547632
Date: 2025-03-31
Customer: 51871
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31601 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-31 **Customer PO:** **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% .0000	CA	5.00	172.83	0.00		5,184.89
300109	Bumbu The Original 6x750ml 35% .0000	CA	6.00	308.84	0.00		11,118.15
						Total VAT	Total Including
						0.00	369,450.89
						COD Total	369,450.89

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: 30238 - 000 - OT
Supplier: 51870

Table with 5 columns: Order Date, Requested, Reference, Order Taken By, Ordered By. Values include 2025-03-31, PR051952.

Main table with 8 columns: Account/Item Number, Description, Description 2, UM, Ordered, Dist/Line Number, Open, Received. Includes handwritten received amounts like 360 CA, 3 CA, etc.

R43510

Handwritten signature and date: 07/04/25

300109	Bumbu The Original	6x750ml 35%	CA	6.0000	10.000	6.0000	6 CA
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R43510

Date 2025-04-07 11:31:22

Page 2 of 2

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1469277

LR DURBAN IBT TO RECEIVE 0 PALLETS

31601/00030238/1547632IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
PRSACPT					
LR DURBAN IBT					

CS	682				
162100	Absolut Berry Vodkarita	6x(4x300ml) 6%		CS	360
162101	Absolut Passionfruit Martini	6x(4x300ml) 6%		CS	115
162101	Absolut Passionfruit Martini	6x(4x300ml) 6%		CS	5
300109	Bumbu The Original	6x750ml 35%		CS	6
151100	KiNoBi Classic	6x750ml 45.7%		CS	1
141930	Malfy Con Arancia	6x750ml 43%		CS	20
141934	Malfy Con Limone	6x750ml 43%		CS	5
146802	Malibu Pineapple	12x750ml 21%		CS	3
500304	Mumm Olympe Demi Sec (NO SBC)	6x750ml 12.5%		CS	160
250451	Olmecca Chocolate	12x750ml 20% ZA		CS	5
400150	Pernod	12x750ml 40%		CS	2

Total Cases:	682
Total Pallets:	0

Picked By: _____

Checked By: _____

Monday 31 March 2025 1/1

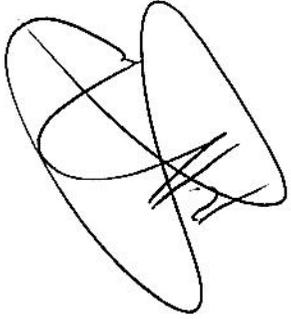
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1469277

LR DURBAN IBT TO RECEIVE 7 PALLETS

31601/00030238/15476321

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	162100	Absolut Berry Vodkarita	6x(4x300ml) 6 CS	CS	360	360	0 ✓
	162101	Absolut Passionfruit Martini	6x(4x300ml) 6 CS	CS	120	120	0 ✓
	300109	Bumbu The Original	6x750ml 35% CS	CS	6	6	0 ✓
	151100	KiNoBi Classic	6x750ml 45.7% CS	CS	1	1	0 ✓
	141930	Malfy Con Arancia	6x750ml 43% CS	CS	20	20	0 ✓
	141934	Malfy Con Limone	6x750ml 43% CS	CS	5	5	0 ✓
	146802	Matibu Pineapple	12x750ml 21% CS	CS	3	3	0 ✓
	500304	Mumm Olympe Demi Sec (NO SBC)	6x750ml 12.5% CS	CS	160	160	0 ✓
	250451	Olmecca Chocolate	12x750ml 20% CS	CS	5	5	0 ✓
	400150	Pernod	12x750ml 40% CS	CS	2	2	0 ✓
					682.00	682.00	0.00





Liquor Runners

Cape Town

2025/04/01

To Depot:

KZN

#	IBT REF	PRODUCT DESCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	31601	Absolut Berry Vodkarita	1020		4	
2		Absolut Berry Vodkarita	1024		5	
3		Absolut Berry Vodkarita	1018		6	
4		Absolut Passionfruit Martini	1017		3	
5		Murmm Olympe Demi Sec	820		1	
6		Murmm Olympe Demi Sec	821		2	
7		Mix	464		7	6184
8	BSIBT00006689	Mix	1011		1	1011
9						
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35						
36			7195			

CHEP

A Brambles Company

Transfer OUT



4252716317

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilisriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: ST31601 Other Reference: PERNOD RICARD	Dates : Shipment Date: 03/04/2025 Effective Date: 03/04/2025 Capture Date: 03/04/2025
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Transporter: Own Transport **Vehicle Reg No:** HZL498FS

Shipped To: 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	Notes(Hand Written):
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Created by:
Hendricks Charles :- pp-hendricha
dccpt@lrsa.co.za

Equipment	Quantity
1-81210A-1200x1000 Block Pallet	7
Total	7

Shipper's Signature	Received By	Driver Name Tavengwa
Date Received	Receiver's Signature and Date	Driver's Signature