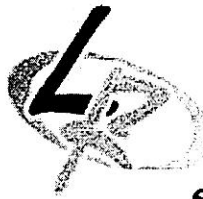


Unit 4 Isando Estate
45 Diesel Road
Isando
Kempton Park,1620

011 974 1388
hein@lrta.co.za



Liquor Runners

Spirit of Service...

Liquor Runners JHB Export, Jhb_Export

Unit 4 Isando Estate
45 Diesel Road
Isando
Kempton Park,1620

011 974 1402
<http://www.lrsa.co.za>

GRV FOR - Pernod Ricard South Africa - LRSA GRV NR : 83 (BOEB)

Receiver :	PHEMELO	Receive Date:	2025/03/10
Checker :	CECIL	P.O.E.:	CLAYVILLE
P.O.L.:	LR CTN	Bill of Entry:	CTN202502285023637
C.T.O.:	LR TRANSPORT	B.O.E Date:	2025/02/28
Container Number:		Sea Waybill#:	ZAC-SF-2502-0003H-ZIB
Seal Number:		Principal Ref.:	LR CTN

Case Barcode	SKU Code	Stock Description	QTY(Cases)	QTY(Units)
Full Cases				
1	S161104	INVERROCHE GIN AMBER 6X750ML 43% (exp	400	0
			400	0
			400	0
Total QTY Receive				400.00

Checked By : _____

Truck Registration JBK285FS

Driver Name: CHYMN

Transport Company : _____

Driver Signature : _____

2025/03/10 12:32:51

Laurenstrik (Pty) Ltd
P O Box 614
Still Bay

Western Cape
6674

Company Registration :
VAT Number :
Liquor License :
Telephone Number :
Email :

2015/424426/07
4670259102
WCP/037602
+27 287542442
inverrochdelilly@pernod-
ricard.com

INVERROCHE

Tax Invoice

Buyer:
Pernod Ricard SA - SCA Bonded Warehouse
Building 6 Country Club Estate
21 Woodlands Drive
Woodmead
Sandton 2191

Consignee:
Pernod Ricard SA - SCA Bonded Wareh
SCA Bonded Warehouse
Unit 4, Isando Estate
45 Diesel Road
Johannesburg
Buyer's VAT: 4670144973

Doc No: 24004767
Date: 2025-02-13
Customer: 75092
Branch / Plant: IPRD
Order No: 24005215 SO
Liquor License: NLA Ref: 14725

Requested Date: 2025-02-13

Customer PO: 2041 OP

Currency: ZAR

Payment Term: 30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
L700043	PRSCA Export-Gin Amber 750ml 6x750ml	EA	2,400.00	175.69	0.00	63,248.40	421,656.00
						Total VAT	63,248.40
						Total Including	484,904.40

MF-1
17-02-2025
CTM SOS 50103, LIQUOR RUNNER STORAGE
C/O Range and Anfield Road
Blackheath
Cape Town, 7580
LIQUOR RUNNER CAPE TOWN PTY LTD
C/O Range and Anfield Road
Blackheath
Cape Town 7580

Banking Details

Bank: First National Bank
Account No: 62509763638
Branch: 200313



Received in good order on behalf of customer

Name: *F. C. 20/0*
Signature: *[Signature]*
Date: 10/03/2025



For all deliveries from Inverroche Brand Home.

DATE AND TIME:

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



(021) 903 3880

Pieter@lrsc.co.za

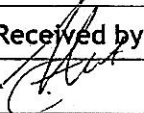
Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

PRSACPT	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Brown: 4	SOS251321IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Chymn Thete
Expected Delivery Date:	Truck Reg Nr: JBK285FS
Transport Reference:	Dispatch Date: 2025-03-07
67534.	Dispatch Time: 16:58
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		4636953-4636956
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		


Pernod Ricard South Central Africa
Building 6, Country Club Estate 21 Woodlands Drive Woodmead, Sandton GAUTENG 2191
TEL 011802 0600 FAX 011 802 0620
Reg No: 1994/004226/07
Val No: 4670144973

Purchase Order

SUPPLIER DETAILS:
Inverroche Distillery
P O Box 614
Still Bay 6674

Order No: 2041 OP
Requisition No:
Branch/Plant: AGDB

DELIVERY ADDRESS:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

CREDITOR ACCOUNT: 64107

Currency Code: ZAR

Requested Delivery Date: 2025/01/06

Order Date: 2024/12/31

Buyer: PR050154

Line	Supplier Item	Description	Ordered	UOM	Unit Price	Request Date	Extended Price
1.000	S161104	INVERROCHE GIN AMBER 6 X 75 CL 43%	400.0000	CA	1,054.1400	06/01/25	421,656.00
Total Order							421,656.00
Tax Group Summary		IGEN					
		15.000%	Exclusive	421656.00	VAT	63248.40	Total Order:
Terms: 30 Days from statement							484,904.40

Authorise Buyer:

Approvals:

With 17-02-2025

CTN SOS 50103, LIQUOR RUNNER STORAGE
C/O Range and Anfield Road
Blackheath
Cape Town, 7580
LIQUOR RUNNER CAPE TOWN PTY LTD
C/O Range and Anfield Road
Blackheath
Cape Town 7580

Conditions of Order:

1. A penalty of 2.5% will be imposed per 5 working days in the case of late delivery
2. Any defective materials will have to be replaced by the supplier within 30 days.
3. Confirm Price, Qty & Delivery Date within 24 hours

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2024-12-31
UserID:
R56LA019

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06:27:51
PR050154
ZA43000002