

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

(021) 903 3880

Pieter@lrsa.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SCA BONDED WAREHOUSE

PRSACPT

TOTAL QUANTITY FOR IBT: 22

REFERENCE NUMBERS

Number of Brown: 1

30688/00007577/1482497IBT

IBT SPECIAL INSTRUCTIONS

SEALS:0206897-0206900

Transport

OWN TRANSPORT

Driver Name: TUMELO

Truck Reg Nr:

JBK 278 FS

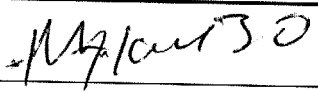
IBT Date:

2024-04-09

IBT Time:

10:00

Expected Delivery Date: 2024-04-11

Driver Signature: 

LR Signature: _____

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1398469

SCA BONDED WAREHOUSE TO RECEIVE 0 PALLETS

30688/00007577/1482497IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACT

SCA BONDED WAREHOUSE

CA 22

200000 Absolut Lime

12x750ml 40%

CA

22

Total Cases:

22

Total Pallets:

0

1-4229

Picked By: _____

Monday 08 April 2024

Checked By: Dylan 09/04/2023

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1398469

SCA BONDED WAREHOUSE TO RECEIVE 1 PALLETS

30688/00007577/1482497I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	200000	Absolut Lime	12x750ml 40%	CA	22	22	0
					22.00	22.00	0.00

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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

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

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

Doc No: 1482497
Date: 2024-04-08
Customer: 878
Branch / Plant: CPTB
Warehouse LL:
Order No: 30688 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-04-08

Customer PO:

Currency: ZAR

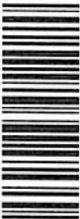
Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% .0000	CA	22.00	48.44	0.00		

Total VAT	0.00	Total Including	12,787.68
COD Total			12,787.68

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____