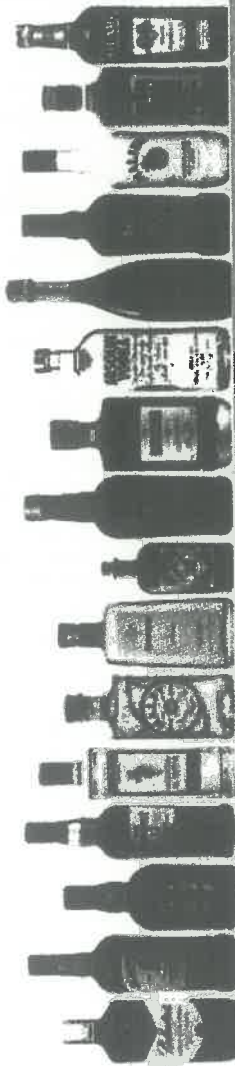




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1594/07-226/07
Vat No: 457014873



Tax Invoice

Buyer:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1508075
Date: 2024-09-11
Customer: 51868
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 31025 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-09-11

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	CA	1,045.00	122.08	0.00		1,530,934.61
101200	Jameson Whiskey Standard 24x200ml 43% .0000	CA	168.00	66.84	0.00		269,513.40
200166	Absolut Elyx 6x750ml 43% .0000	CA	10.00	241.47	0.00		14,488.44
148103	Kahlua 16% 12x750ml 16% .0000	CA	350.00	170.35	0.00		715,475.04
270565	Martell Blue Swift 12x750ml 40% .0000	CA	220.00	239.99	0.00		633,572.54
						Total VAT	Total including
						0.00	3,163,984.03
						COD Total	3,163,984.03

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

Simbonghe
DRIVER
DATE 12-09-24
SIGN *(Signature)*



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

PRSADBN	
TOTAL QUANTITY FOR IBT: 1793	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 30	31025/00029721/1508075IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: SIMBONGILE MLAMBISA
Expected Delivery Date: 2024-09-11	Truck Reg Nr: HXW917FS
Transport Reference: 54724	Dispatch Date: 2024-09-12
	Dispatch Time: 17:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0795209-
2		0795216
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

15 H00 - 15415

LIQUOR RUNNERS

Page 02

Durban

GOODS RECEIPT / ISSUE

Nº 48924

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

DRIVER NAME SIMBONGILE MLAMBISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:	<u>14847</u>	VEHICLE REG No:	<u>THX 16811 7FS</u>

CUSTOMER	<u>BERNARD RUGARIDLO DC</u>	DATE RECEIVED	<u>12/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolute vodka 1045	✓ 990				1054872637
2) Jameson 200ml	168	✓			
3) Kahlua Coffee Liqueur 750ml	350	✓			
4) MARTELL Blue Swift	220	✓			
5) 750ml					
6) Absolute ELYX 750ml	10	✓			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	1738				

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

CHECKED ON RECEIPT BY:	<u>Thobeni MANDLUNT</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE;	<u>1</u>

30P

AD003 MIDDLE

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

14540

LR JOHANNESBURG W&S IBT TO RECEIVE 4 PALLETS

31025/00029721/1508075IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

PRSADBN

LR JOHANNESBURG W&S IBT

CS	1793				
200166	Absolut Elyx	6x750ml 43%	CS		10 ✓
200202	Absolut Vodka Std	12x750ml 43%	CS	19P	1045 ✓
101200	Jameson Whiskey Standard	24x200ml 43%	CS	2P	168 ✓
148103	Kahlua 16%	12x750ml 16%	CS	5P	350 ✓
270565	Martell Blue Swift	12x750ml 40%	CS	3P	220 ✓

Total Cases: 1,793

Total Pallets: 4

Picked By: _____

Checked By: Paul

Wednesday 11 September 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

14540

LR JOHANNESBURG W&S IBT TO RECEIVE 4 PALLETS

31025/00029721/15080751

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/09/2024 02:49	101200	Jameson Whiskey Standard	24x200ml 43%	CS	168	168	0
12/09/2024 02:52	148103	Kahlua 16%	12x750ml 16%	CS	350	350	0
12/09/2024 02:50	200166	Absolut Elyx	6x750ml 43%	CS	10	10	0
12/09/2024 02:54	200202	Absolut Vodka Std	12x750ml 43%	CS	1045	1045	0
12/09/2024 02:51	270565	Martell Blue Swift	12x750ml 40%	CS	220	220	0
					1,793.00	1,793.00	0.00

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

14540

LR JOHANNESBURG W&S IBT TO RECEIVE 4 PALLETS

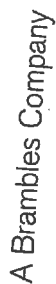
31025/00029721/1508075IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
PRSA DBN					
LR JOHANNESBURG W&S IBT					
CS	1793				
200166	Absolut Elyx	6x750ml 43%		CS	10 ✓
200202	Absolut Vodka Std	12x750ml 43%		CS	1045
101200	Jameson Whiskey Standard	24x200ml 43%		CS	168 ✓
148103	Kahlua 16%	12x750ml 16%		CS	350 ✓
270565	Martell Blue Swift	12x750ml 40%		CS	220 ✓
Total Cases:				1,793	
Total Pallets:				4	

Picked By: _____

Checked By: _____

Wednesday 11 September 2024



TRANSFER HIRE ADVICE NOTE 4231106715

Sending Location Account Number:

2

7

0

0

4

8

2

5

5

Sending Location Name:

CL DBN

Sending Location Details:
POCKET 3A CLAIRWOOD WY
CNK BASIL FEBRUARY 1984

Receiving Location Account Number: 2700048487

Receiving Location Name: WRJHB

Receiving Location Details:
TWENTY ONE W/H PARK
STIKTON T/N

[illegible]

Reference Description

[illegible][illegible]

Effective Transfer Date: 12/09/2024

Registration Number / Truck Number: HXW 917FS

Driver's Name: SIMBONGILE

Receipt Date:

Checked By Name:

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



Handover Control Sheet			
NO	STO/Invoice Number	Confirm	Sign
1	31025/00029721	LR JHB Pero Richard	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Name of Sender
Mhuo
Date 13-09-24

Name of receive
Date

LIQUOR RUNNERS

Clairwood

154450 - 16400
Nº 0204

GATE PASS

DIVISION	CLAIRWOOD	DEPOT	WRC CLAIRWOOD
DATE		TIME IN	TIME OUT

VEHICLE DETAILS		LOAD DETAILS		SEAL No's
Reg. No.:	HUX 917ES	Bay No.:	1450	0795209-0795210
Destination:	L.R. JHB	Load Sheet No.:		
Vehicle Loaded:	No ☐ Yes ☒	Total Cases:	1793	

DRIVER AND CREW DETAILS					
	Employer Name	Name & Surname	I.D. No.	Payroll No.	Signature
Driver	L.R.	Simbongile	85040865709		
Crew 1					
Crew 2					
Crew 3					

PALLET DETAILS		GATE PASS AUTHORISATION DETAIL	
No. of CHEP Pallets		Completed by	T. H. K. H.
No. of Brown Pallets		Authorised by	
CHEP Documents		Security Checker	
THAN		Manager's Signature	
		Captured by	