



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: 467014873



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: 1510555

Date: 2024-09-26

Customer: 51868

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 31059 ST

Liquor License:

Buyer's VAT:

Requested Date:	2024-09-26	Customer PO:		Currency:	ZAR	Payment Term:	30 days from statement
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	240.00	332.27	0.00		79,744.66
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	240.00	388.53	0.00		93,246.65
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	720.00	0.43	0.00		311.11
270501	Martell VS 12x750ml 40% .0000	CA	650.00	176.62	0.00		1,377,621.18
Total VAT						0.00	1,550,923.60
COD Total							1,550,923.60
Total Including							1,377,621.18

DRIVER: *[Signature]*
SIGN: *[Signature]*
DATE: 27/09/2024

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



PRSADBN

TOTAL QUANTITY FOR IBT: 1850

Number of Chopp: 25

IBT SPECIAL INSTRUCTIONS

3 1059/00029755/151055IBT

PRINCIPAL REFERENCE NUMBER

Transport Company: LR Primary

Driver Name: Siphamandla Mambula

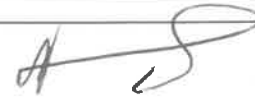
Expected Delivery Date: 2024-09-28

Truck Reg Nr: HXW917FS

Transport Reference: 55840

Dispatch Date: 2024-09-27

Dispatch Time: 10:00

Driver Signature: 

LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0795617-0795624
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

09:07
09:31

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49250

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

DRIVER NAME

Siphamandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Liquor Runners</u>
LOAD SHEET No: <u>18322</u>	VEHICLE REG No: <u>HXW 917 FS</u>

CUSTOMER <u>LR. JHB</u>	DATE RECEIVED
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT CRANBERRY</u>	<u>120</u>				
2) <u>COSMO 6x300ml</u>			<u>6p</u>		
3)					
4) <u>MALIBU Pina Colada</u>					
5) <u>6(4x300ml)</u>	<u>240</u>		<u>2p</u>		
6)					
7) <u>MALIBU strawberry</u>					
8) <u>6(4x300ml)</u>	<u>240</u>		<u>2p</u>		
9)					
10) <u>MARTEL VS 12x750ml</u>	<u>648/12</u>		<u>1p+13p+32+2</u>		
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>25</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>Siphamandla</u>
TIME COMPLETED: <u>09:31</u>	PAGE: <u>2</u> PAGE: <u>1</u>

SCANNED

CAGE 6

25P

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

18322

LR JOHANNESBURG W&S IBT TO RECEIVE 3 PALLETES

31059/00029755/1510555IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSA DBN					
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LR JOHANNESBURG W&S IBT					
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CS	1850				
162105	Absolut Cranberry Cosmo	6x(4x300ml) 6%	6P	CS	720
162103	Malibu Pina Colada	6x(4x300ml) 5%	2P - 3P	CS	214
162103	Malibu Pina Colada	6x(4x300ml) 5%	2P	CS	26
162102	Malibu Strawberry Daiquiri	6x(4x300ml) 5%	1A 3A 4A 5A	CS	240
270501	Martell VS	12x750ml 40%		CS	650

Total Cases:	1,850
Total Pallets:	3

Picked By: _____

Thursday 26 September 2024

Checked By: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

18322

LR JOHANNESBURG W&S IBT TO RECEIVE 3 PALLETS

31059/00029755/15105551

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	162105	Absolut Cranberry Cosmo	6x(4x300ml)	6 CS	720	720	0
	162103	Malibu Pina Colada	6x(4x300ml)	5 CS	240	240	0
	162102	Malibu Strawberry Daiquiri	6x(4x300ml)	5 CS	240	240	0
	270501	Martell VS	12x750ml	40% CS	650	650	0
					1,850.00	1,850.00	0.00



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106825

Sending Location Account Number:

2700048255

Sending Location Name:

CLARKWOOD

Sending Location Details:

POCKET 3A CHURCHWOOD LOGISTICS
CNR BASIL FIEBERHAY AND MY
CHURCHWOOD DURBAN

Receiving Location Account Number:

2700048487

Receiving Location Name:

LR JOHANNESBURG

Receiving Location Details:

TWENTY ONE WAREHOUSE PARK
STERKFONTAIN
1666

Reference Number 1:

31059

Reference Number 2:

00029755

Reference Number 3:

1510555187

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

27092024

Registration Number / Truck Number

HXW 917FS

Driver's Name:

SIPHAMANDLA MAMBUKA

Receipt Date:

20

Checked By Name:

Checked Signature:

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

Equipment Code

Quantity:

Equipment Description:

001	025	4 way Entry

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
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