

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 467024973



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: 1527756
Date: 2024-12-03
Customer: 51868
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 31286 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-12-02

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .0000	CA	84.00	170.27	0.00		1,716,281.28
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .0000	CA	80.00	43.33	0.00		20,800.08
162103	Mailbu Pina Colada 5% 6x(4x300ml) .0000	CA	1,200.00	387.98	0.00		465,570.36
101200	Jameson Whiskey Standard 24x200ml 43% .0000	CA	84.00	66.82	0.00		134,710.93

Total VAT 0.00
Total Including 2,337,362.65
COD Total 2,337,362.65

Banking Details

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

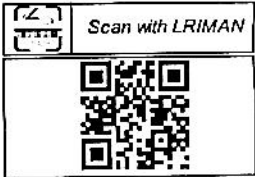
Signature: *Tsolapo*
Date: 03/12/2024



Name:
Signature:
Date:

Received in good order on behalf of customer

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

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

PRSADBN			
TOTAL QUANTITY FOR IBT: 0		PRINCIPAL REFERENCE NUMBER	
Number of Chepp: 25		31286/00029953/1527756IBT	
IBT SPECIAL INSTRUCTIONS			
Transport Company: LR Primary		Driver Name: Tshepo Ndhlovu	
Expected Delivery Date: 2024-12-04		Truck Reg Nr: HXM065FS	
Transport Reference: 61108		Dispatch Date: 2024-12-03	
		Dispatch Time: 22:00	
Driver Signature:		LR Signature:	

No. of Seals	Received by Driver	Seal Number
1		0408697-0408704
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

25/12 + 1 Brown

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

39580

LR JOHANNESBURG WBS IBT TO RECEIVE 20 PALLETS

31286/00029953/1527756IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
PR5ADB1					
LR JOHANNESBURG WBS IBT					

CS	2204				
101200	Jameson Whiskey Standard	24x200ml 43%		CS	1P 84
148103	Kahlua 16%	12x750ml 16%		CS	12P 840
162103	Matibu Pina Colada 5%	6x(4x300ml)		CS	2P 288
162103	Matibu Pina Colada 5%	6x(4x300ml)		CS	7P 212
500109	Mumm Grand Cordon (NO SBC)	6x750ml 12.5%		CS	1P 80

Total Cases:	2,204
Total Pallets:	20

Picked By: _____

Checked By: NEBTHI

Tuesday 03 December 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

39580

LR JOHANNESBURG W&S IBT TO RECEIVE 20 PALLETS

31286/00029953/15277561

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101200	Jameson Whiskey Standard	24x200ml 43%	CS	84	84	0
	148103	Kahlua 16%	12x750ml 16%	CS	840	840	0
	162103	Malibu Pina Colada 5%	6x(4x300ml)	CS	1200	1200	0
	500109	Mumm Grand Cordon (NO SBC)	6x750ml 12.5%	CS	80	80	0
					2,204.00	2,204.00	0.00

TRANSEER HIRE ADVICE NOTE 424 0737422

TRANSFER HIRE ADVICE NOTE 4240131422

Effective Transfer Date: 03 12 2 0 2 4

Registration Number / Track Number: 14X14 065 ES

Driver's Name: TSEPO NDHLOVU

ТРЕПО МДНЛОВУ

Record Date								
Checked By Name								
Checked Signature								

Equipment Code	Quantity	Equipment Description
001	027	4 way Entry

Equipment Code	Quantity	Equipment Description

Installation, use or disposal of CHEP equipment is strictly prohibited.

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

21:10
21:22

ID: 9904265466080
CEU: 0812387832

LIQUOR RUNNERS

Durban CAGE 2

GOODS RECEIPT / ISSUE

Nº 51861

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

DRIVER NAME TSHEPO NDLLOU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>39580 / 36940</u>	VEHICLE REG No:	<u>HMM 065 FS</u>
CUSTOMER	<u>LR JHB</u>	DATE RECEIVED	<u>03/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VANILLA COFFEE		✓			
2) LIQUEUR 12X750ML	840	120			
3)					
4) MALIBU PINA COLADA					
5) 24X300ML	1200	100			
6)					
7) G.H. MUMM CHAMPAGNE					
8) BOUT 6X750ML	80	1P			
9)					
10) JAMESON WHISKY STANDARD					
11) 24X750ML	84	1P+24CS			
12)					
13)					
14) BELLAIRE LIVE ROSE	63	3 BOTTLES			
15) Box 6X750ML 63	63	3 BOTTLES			
16) B					
17) BELLAIRE LIVE ROSE					
18) BOUTON 6X750ML	40	CS			
19) BELLAIRE ROSE CHET BOX					
20) 6X750ML	25	3 BOTTLES			
PALET CONTROL: GKN BLUE 75#1					
OTHER					
TOTAL					

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

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