



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: 4670144973

Tax Invoice



Buyer:
CPTD Liquor Runners WH WC
cnr Anfield & Range Roads
Blackheath

Consignee:
CPTD Liquor Runners WH WC
cnr Anfield & Range Roads
Blackheath

Buyer's VAT:

Doc No: 1530231
Date: 2024-12-11
Customer: 51870
Branch / Plant: KZND
Warehouse Ll: Ref: 1725
Order No: 31325 ST
Liquor License:

Requested Date: 2024-12-10

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101200	Jameson Whiskey Std 24x200ml 43% .0000	CA	252.00	66.82	0.00		404,132.80
440802	Havana Club 7YO 12x750ml 43% .0000	CA	70.00	189.18	0.00		158,910.02

Divided: S. P. Phomanda

Sign:

DATE: 13/12/24

Total VAT	0.00	Total Including	563,042.82
COD Total			563,042.82

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR CAPE TOWN IBT

PRSADBN

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 4

31325/00029987/1530231IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Siphamandla Mtswesi

Expected Delivery Date: 2024-12-17

Truck Reg Nr:

HZP771FS

Transport Reference:

Dispatch Date:

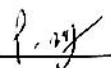
2024-12-13

IBT2412110200021

Dispatch Time:

12:00

Driver Signature: _____

LR Signature:  _____

No. of Seals	Received by Driver	Seal Number
1		0001050905-0001050912
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

48

L RSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

42795

LR CAPE TOWN IBT TO RECEIVE 5 PALLETS

31325/00029987/1530231IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PR SADB N					
LR CAPE TOWN IBT					

CS	322				
440802	Havana Club 7YO	12x750ml 43%		CS	1 P 70
101200	Jameson Whiskey Std	24x200ml 43%		CS	3 P 252

Total Cases:	322
Total Pallets:	5

Picked By: _____

Checked By: NGA THU

Wednesday 11 December 2024

42795

LRSA VARIANCE REPORT FOR SINGLE INVOICE

LR CAPE TOWN IBT TO RECEIVE 5 PALLETS

31325/00029987/15302311

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	440802	Havana Club 7YO	12x750ml 43%	CS	70	70	0
	101200	Jameson Whiskey Std	24x200ml 43%	CS	252	252	0
					322.00	322.00	0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52717

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

DRIVER NAME SIPHAMANDLA MTHWESI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1530231</u>	VEHICLE REG No:	<u>142P 771 FS</u>

CUSTOMER	<u>LR Cape Town</u>	DATE RECEIVED	<u>13-12-24</u>
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31325

770 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JAMESON 24X200ml</u>	<u>252</u>	<u>✓</u>			
2) <u>HAVANA CLUB</u>	<u>70</u>	<u>✓</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NEATHI</u>	DRIVER: <u>SAT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____