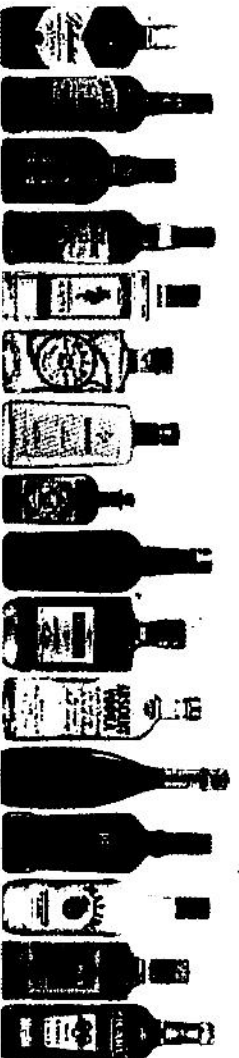




Pernod Ricard South Africa

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



14x14 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

Buyer's VAT:

Doc No: 1521600
Date: 2024-11-12
Customer: 51868
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 31192 ST
Liquor Licence:

Requested Date:

2024-11-12

Customer PO:

Surround:

ZAR

Payment Term:

30 Days from
statement

Quantity:

Description:

Unit:

Qty:

Unit Price:

Discount:

VAT:

Total Amount:

101831

Jameson Whiskey Standard 50ml 10x(12x50ml) 43% .0000

CA

310.00

179.54

0.00

556,577.41

Total VAT

Total Invoice

0.00

556,577.41

Total Net

556,577.41

DRIVER: Grace LO
SIGN:
DATE: 14-11-24

Banking Details:

Received by agent on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](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: 5

31192/00029871/1521600IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Sicelo Mnyaiza

Expected Delivery Date: 2024-11-13

Truck Reg Nr:

JBB901FS

Transport Reference:

Dispatch Date:

2024-11-14

59498

Dispatch Time:

13:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0406929-0406936
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

ID: 8205185591085
CELL: 0710540243

LOADING : 11:43

LIQUOR RUNNERS

FINISH : 11:51

Durban CAGE 10

GOODS RECEIPT / ISSUE

Nº 53161

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

DRIVER NAME SICELO MNYAIZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31461</u>	VEHICLE REG No:	<u>JBR 901FS</u>

CUSTOMER	<u>JHB 1BT</u>	DATE RECEIVED	<u>13/11/2024</u>
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SCHEP / 31192/00029871

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON TRIPLE DISTILLED					
2) 1215H WHISKY 170X50ML	310	424505			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5P #1					
OTHER					
TOTAL	310				

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

CHECKED ON RECEIPT BY: <u>CPHA</u>	DRIVER: <u>Sicele</u>
TIME COMPLETED: <u>09:37 / 09:45</u>	PAGE: <u>1</u> PAGE: <u>1</u>

LR JOHANNESBURG WAS IBT TO RECEIVE 5 PALLETS

31192/00029871/1521600IBT

St Code

St Desc

Scanned

S Pallets

Pack Size

Batch

Unit

Units QTY

PRSA DBN

LR JOHANNESBURG WAS IBT

CS

310

Jaimeson Whiskey Standard 50ml

10x(12x50ml) 43%

CS

AP-Socls

310

101831

Total Cases:	310
Total Pallets:	5

Picked By: Wong

Checked By: Wong

Tuesday 12 November 2024

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

31461.

LR JOHANNESBURG W&S IBT TO RECEIVE 5 PALLETS

31192/00029871/15216001

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101831	Jameson Whiskey Standard 50ml	10x(12x50ml)	CS	310	310	0
					310.00	310.00	0.00

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

31461

LR JOHANNESBURG W&S IBT TO RECEIVE 5 PALLETS

31192/00029871/1521600IBT

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

PRSADBN

LR JOHANNESBURG W&S IBT

CS 310

101831 Jameson Whiskey Standard 50ml

10x(12x50ml) 43%

CS	310
----	-----

Total Cases:

310

Total Pallets:

5

Picked By: _____

Checked By: _____

Tuesday 12 November 2024