



# 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



**BUYER**  
CPTD Liquor Runners WH WC  
cnr Anfield & Range Roads  
Blackheath

**CONSIGNEE**  
CPTD Liquor Runners WH WC  
cnr Anfield & Range Roads  
Blackheath

**DOC NO:** 1521599  
**DATE:** 2024-11-12  
**CUSTOMER:** 51870  
**BRAND/PLANT:** KZND  
**WAREHOUSE:** Ref: 1725  
**ORDER NO:** 31191 ST  
**LIQUOR LICENSE:**

Buyer's VAT:

**REQUEST DATE:**

2024-11-12

**CUSTOMER PO:**

**CURRENCY:**

ZAR

**PAYMENT TERM:**

30 Days from  
statement

**ITEM NUMBER:**

**DESCRIPTION:**

**ITEM:**

**QTY:**

**UNIT SELLING 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:** 0.00

**TOTAL INCLUDING VAT:** 556,577.41

Driver: Grace  
Sign: [Signature]  
DATE: 14-11-24

**BANKING DETAILS:**

**Received in full order of the client for the invoice**

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



**Name:**  
**Signature:**  
**Date:**

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR CAPE TOWN IBT**

| PRSADBN                                                                                   |                                                                                         |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b><br><b>Number of Chepp: 5</b>                             | <b>PRINCIPAL REFERENCE NUMBER</b><br><b>31191/00029870/1521599IBT</b>                   |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                           |                                                                                         |
| Transport Company: <span style="border: 1px solid black; padding: 2px;">LR Primary</span> | Driver Name: <span style="border: 1px solid black; padding: 2px;">Sicelo Mnyaiza</span> |
| <b>Expected Delivery Date: 2024-11-13</b>                                                 | Truck Reg Nr: <span style="border: 1px solid black; padding: 2px;">JBB901FS</span>      |
| Transport Reference: <span style="border: 1px solid black; padding: 2px;">59498</span>    | Dispatch Date: <span style="border: 1px solid black; padding: 2px;">2024-11-14</span>   |
|                                                                                           | Dispatch Time: <span style="border: 1px solid black; padding: 2px;">13:00</span>        |
| 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: 8203785591085  
CELL: 0710540 243

# LIQUOR RUNNERS

Durban MIDDLE 10/11

**GOODS RECEIPT / ISSUE**

Nº 53160

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

DRIVER NAME SICELLO JOSEPH MNYAIZA

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>31466 / 31191</u>                    | VEHICLE REG No: <u>TBB 901 FS</u> |

|                             |                                 |
|-----------------------------|---------------------------------|
| CUSTOMER <u>CAPTAIN IRT</u> | DATE RECEIVED <u>13/11/2024</u> |
|-----------------------------|---------------------------------|

UPLIFTNOTE

5 CHEP / 31191/100029870

| DESCRIPTION                | RECEIVED |         | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|---------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units   |                              |                              |                     |
| 1) JAMESON TRIPLE          | /        | /       |                              |                              |                     |
| 2) DISTILLED IRISH WHISKY  | /        | /       |                              |                              |                     |
| 3) 120x50 ML               | 310      | 4P+50x5 |                              |                              |                     |
| 4)                         | /        | /       |                              |                              |                     |
| 5)                         | /        | /       |                              |                              |                     |
| 6)                         | /        | /       |                              |                              |                     |
| 7)                         | /        | /       |                              |                              |                     |
| 8)                         | /        | /       |                              |                              |                     |
| 9)                         | /        | /       |                              |                              |                     |
| 10)                        | /        | /       |                              |                              |                     |
| 11)                        | /        | /       |                              |                              |                     |
| 12)                        | /        | /       |                              |                              |                     |
| 13)                        | /        | /       |                              |                              |                     |
| 14)                        | /        | /       |                              |                              |                     |
| 15)                        | /        | /       |                              |                              |                     |
| 16)                        | /        | /       |                              |                              |                     |
| 17)                        | /        | /       |                              |                              |                     |
| 18)                        | /        | /       |                              |                              |                     |
| 19)                        | /        | /       |                              |                              |                     |
| 20)                        | /        | /       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |          |         |                              |                              |                     |
| OTHER                      |          |         |                              |                              |                     |
| <b>TOTAL</b>               | 310      |         |                              |                              | 5CHEP               |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>SPHA</u>   | DRIVER: <u>SICELLO</u>        |
| TIME COMPLETED: <u>09:36 / 09:40</u> | PAGE: <u>1</u> PAGE: <u>1</u> |

Age 10 ~~10~~  
Middle

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

31466

31191/00029870/1521599IBT

LR CAPE TOWN IBT TO RECEIVE 5 PALLETS

St Code St Desc

Standard 5 Pallets

Pack Size

Batch Unit Units QTY

PR5ADBN

LR CAPE TOWN IBT

CS 310

101831 Jameson Whiskey Standard 50ml

10x(12x50ml) 43% ✓

CS 4P - 50% 310

Total Cases:

310

Total Pallets:

5

5 PALLETS

Picked By: WONG

Checked By: N5AK10

Tuesday 12 November 2024

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

31466

LR CAPE TOWN IBT TO RECEIVE 5 PALLETS

31191/00029870/15215991

| 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

31466

LR CAPE TOWN IBT TO RECEIVE 0 PALLETS

31191/00029870/1521599IBT

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

PRSA DBN

LR CAPE TOWN IBT

CS 310

101831 Jameson Whiskey Standard 50ml

10x(12x50ml) 43%

CS

310

Total Cases:

310

Total Pallets:

0

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Tuesday 12 November 2024