

BRIMA

Brima Logistics

5 Marlin Road
Jet Park
Boksburg
1459
(011) 552 - 8230



PSA140874

Account: PERNOD RICARD SOUTH AFRICA

Service: G24

Date: 05-Dec-24

SENDER	RECEIVER
LIQUOR RUNNERS GEORGE 1 ABBATOIR ROAD GEORGE INDUSTRIA GEORGE RSA Code: 6529 Tel: 0219038874 Cell: 0440100070 Contact: Mignon	LIQUOR RUNNERS Pocket 3A Clairwood Logistics C/O Basil February Road Clairwood RSA Code: 4001 Tel: 031 023 1141 Cell: Contact: Mogananthan

References:

ST 31304

PIECES	DESCRIPTION	DIMENSIONS	ACTMASS
10	CASES	15 X 15 X 10	10
10			10

SPECIAL INSTRUCTIONS:

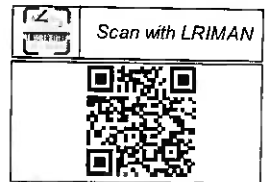
Sender	Brima Logistics	Receiver
DATE: 06/12/2024	DATE: 06/12/24	DATE:
TIME:	TIME:	TIME:
SIGNED:	SIGNED:	SIGNED:
NAME: Shigga	NAME: Gavin	NAME:

Abbatoir Road
George Industria
George
6530

Admin



Liquor Runners



044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PER001

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Brown: 10 Cases

31304/00029969/1528124IBT

IBT SPECIAL INSTRUCTIONS

Transport Company:

Principal Arranged
Transport

Driver Name:

PIETER TROMPETTER

Expected Delivery Date: 2024-12-09

Truck Reg Nr:

BRIMA21GP

Transport Reference:

Dispatch Date:

2024-12-06

31304/00029969/1528124IBT

Dispatch Time:

09:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0001
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Consignee:
KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Doc No: 1528124
Date: 2024-12-05
Customer: 51871
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 31304 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-12-05

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% .0000	CA	10.00	260.92	0.00		31,310.40

Total VAT 0.00
Total Including 31,310.40
COD Total 31,310.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA VARIANCE REPORT FOR SINGLE INVOICE

20425408

LR DURBAN IBT TO RECEIVE 0 PALLETS

31304/00029969/1528124I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101455	Jameson Caskmates IPA 12x750ml	12x750ml 43%	CS	10	10	0
					10.00	10.00	0.00



LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

20425408

LR DURBAN IBT TO RECEIVE 0 PALLETS

31304/00029969/1528124IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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LR DURBAN IBT		PER001			
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CS	10				
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101455	Jameson Caskmates IPA 12x750ml	12x750ml 43%		CS	10
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Total Cases:	10
Total Pallets:	0

Picked By:

Checked By:

Friday 06 December 2024

