

Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	UM CA	Quantity Received	Amount Received	Amount Received Foreign	Curr Cod
500901	PI B/Epoque Brut - no SBC	817	SDGE Liquor Runners George	1/22/2025	30053	OT	1.000	248283	OV	CA	2.0000	13,208.36		ZAR
SDGE Liquor Runners George												13,208.36		
Gauteng Liq Runners Duty Paid												13,208.36		
Grand Total												13,208.36		



Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:

GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Receiver: 30053 - 000 - OT
Supplier: 817

Order Date	2025-01-17	Reference	Ordered By	PR051952
Requested	2025-01-17	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
500901	PJ B/Epoque Brut - no SBC	6x750ml 12%	CA	2.0000	1.000	2.0000	2

PR
Reinets
22/01/2025

R43510



GRV for Pernod Ricard South Africa - LRSA NR: 13861 (GRV)

Receiver: Cecil Mufamate

Checker: Princess

Warehouse: LR PE

Sender Ref 1: 31395/00030053/1536018IBT

Receive Date: 2025-01-22

Warehouse Recv: LR JHB

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
500901	PJ B/EPOQUE BRUT NO SBC G/BOX (6 X 750ML)			2	12
				2.00	12.00
Total QTY Received				2.00	12.00

Checked By: Princess

Transport Company: BRIMA

Receiver: BRIMA 40 GP

Checker: KOPANO

Driver Signature: [Signature]



Brima Logistics

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



PSA143496

Account: PERNOD RICARD SOUTH AFRICA

Service: G24

Date: 17-Jan-25

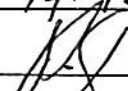
SENDER	RECEIVER
LIQUOR RUNNERS GEORGE 1 ABBATOIR ROAD GEORGE INDUSTRIA GEORGE RSA Code: 6529 Tel: 0219038874 Cell: 0440100070 Contact: Mignon	Liquor Runners JHB 21 PURLIN STREET INDUSTRIAL ESTATE OLIFANSFONTEIN 2191 Code: 1665 Tel: 0120103142 Cell: 0120103142 Contact: Princess

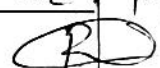
References: ST 31395 OT 30053

PIECES	DESCRIPTION	DIMENSIONS	ACTMASS
2	cases	15 X 15 X 15	2
2			2

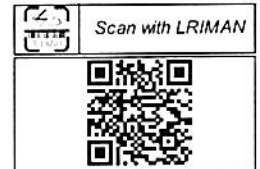
SPECIAL INSTRUCTIONS: ST 31395 OT 30053

Sender
DATE: 17/01/2025
TIME:
SIGNED: 
NAME: Sinegashu

Brima Logistics
DATE: 17/01/25
TIME: 14:47
SIGNED: 
NAME: Peter

Receiver
DATE: 20/01/25 22/01/25
TIME: 08:33 08:47
SIGNED: 
NAME: COHEN Princess

Abbatoir Road
George Industria
George
6530



044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - GAUD LIQUOR RUNNERS WH JHB

PER001

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Brown: 1

31395/00030053/1536018IBT

IBT SPECIAL INSTRUCTIONS

Transport Company:

Principal Arranged
Transport

Driver Name:

Brima Logistics Pieter Trompetter

Expected Delivery Date: 2025-01-21

Truck Reg Nr:

BRIMA21GP

Transport Reference:

Dispatch Date:

2025-01-17

31395/00030053/1536018IBT

Dispatch Time:

15:00

Driver Signature:

LR Signature:

PRINCESS

No. of Seals	Received by Driver	Seal Number
1		
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: 1994/004226/07
Vat No: 4670144973



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: 1536018
Date: 2025-01-17
Customer: 51868
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 31395 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-17

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500901	PJ B/Epoque Brut - no SBC 6x750ml 12% .0000	CA	2.00	1,100.70	0.00		13,208.36
Total VAT							0.00
Total Including							13,208.36
COD Total							13,208.36

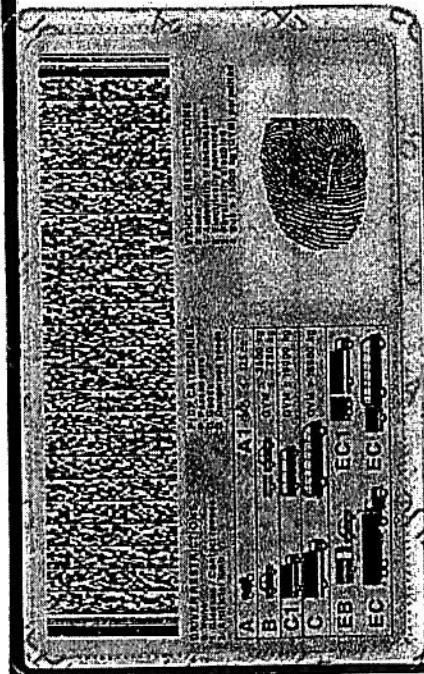
Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: *Celina*
Date: 2025/01/25



LRSA VARIANCE REPORT FOR SINGLE INVOICE

20429134

GAUGER LIQUOR RUNNERS WH JHB TO RECEIVE 1 PALLETS

31395/00030053/15360181

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	500901	PJ B/EPOQUE BRUT NO SBC G/BOX (6 X 750M	6 X 750ML	CS	2	2	0
					2.00	2.00	0.00