

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41640

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR.</u>	
LOAD SHEET No:	<u>450053774-9</u>	VEHICLE REG No:	<u>JB8904 FS</u>

CUSTOMER		DATE RECEIVED	<u>20-04-2024</u>
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UPLIFTNOTE

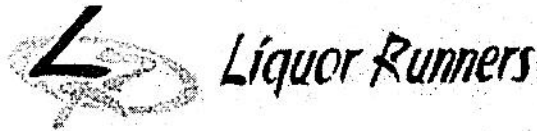
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bag Blue 1065x200x6</u>	<u>252</u>				<u>224092</u>
2) <u>1111</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL	<u>252</u>				

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

CHECKED ON RECEIPT BY: <u>Sohann</u>	DRIVER: <u>Robert</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Clayville
Gauteng
1666



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Durban IBT

KWVJHB	
TOTAL QUANTITY FOR IBT: 252	REFERENCE NUMBERS
Number of Chepp: 4	4500537749
IBT SPECIAL INSTRUCTIONS	
Transport: LR	Driver Name: Israel
	Truck Reg Nr: 3BB 904 PS
	IBT Date: 20/04/24 0000-00-00
Expected Delivery Date: 2024-04-23	IBT Time: 17:00 00:00
Driver Signature: 	LR Signature: 

Stock transport order

Warshay Investments Pty Ltd t/a KWV
P.O.Box 528 Suider Paarl 7624
Tel. 021 - 8073911 Fax 021 - 8073000
Reg. No. 2012/018792/07 VAT REG. No. 4110261833
FAIRTRADE: FLOID 28503



Liquor Runner Johannesburg
21 INDUSTRIAL ESTATE
CLAYVILLE
1666

DELIVER TO:
Liquor
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
3608 WESTMEAD

PURCHASE ORDER 4500537749
REQUISITION
REQUISITIONER
DATE 16.04.2024
PAGE NO. 1

SUPPLIER NO.:

DELIVERY DATE: 24.04.2024
BUYER: KWV SA Distribution/021-807 33

PLEASE QUOTE PURCHASE ORDER
NUMBER ON ALL DOCUMENTATION

TERMS:
PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES

CURRENCY: ZAR
BUYER:

Item	Material No.	Description
	Order qty.	Unit
		Text

Price per unit Net value

00010	700025947	BUG BLUE SHOOTER 10(15X20ML) 2 WRAP LOC
	252.000	Case

Donele led
24/04/2024

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

Versend vanaf/Sent from: Liquor Runner Johannesburg 21 INDUSTRIAL ESTATE CLAYVILLE 1666	Versend na/Send to: Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	 Warshay Investments Pty Ltd t/a Postbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	Document No / Document Nr: 80336962 Aankoopsoort / Purchase Ord: 4500537749 Klient Best No / Cust Ord Nr: KWV Best No / Order Nr: Dok Datum / Doc Date: 16.04.2024
Bladsy / Page: 1			

Vragmotor / Truck:
Registrasie No / Registration Nr:

Item	Material Beskrywing Material Description	Hoewelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m³ Volume m³	Startmaat Liters Bulk Litres	Liter AA Liter AA
000001	700025947 1) BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	252.000 BOX	2.598.120 KG	799.596 KG	4.536	0.000	0.000

Name: Sandor **Date:** 24/04/2024 **AFLEWERINGSBEWYS**

Sign: Sandor **GOEDGEKEUR:** _____