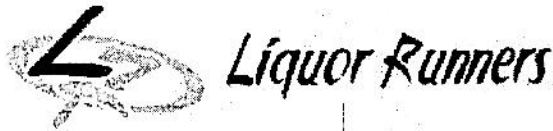


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

KWVJHB										
TOTAL QUANTITY FOR IBT: 630	REFERENCE NUMBERS									
Number of Chepp: 10	4500539552									
IBT SPECIAL INSTRUCTIONS										
Transport	<table border="1"><tr><td>Liquor Runners Transport Truck</td><td>Driver Name: <i>Matika</i></td><td>Truck Reg Nr: JBK095FS</td></tr><tr><td colspan="2">Expected Delivery Date: 2024-05-17</td><td>IBT Date: 16/05/24 0000-00-00</td></tr><tr><td colspan="2"></td><td>IBT Time: 18H00 00:00</td></tr></table>	Liquor Runners Transport Truck	Driver Name: <i>Matika</i>	Truck Reg Nr: JBK095FS	Expected Delivery Date: 2024-05-17		IBT Date: 16/05/24 0000-00-00			IBT Time: 18H00 00:00
Liquor Runners Transport Truck	Driver Name: <i>Matika</i>	Truck Reg Nr: JBK095FS								
Expected Delivery Date: 2024-05-17		IBT Date: 16/05/24 0000-00-00								
		IBT Time: 18H00 00:00								
Driver Signature: _____	LR Signature: <i>Ce</i>									

Stock transport order

Warshay Investments Pty Ltd t/a KWV
P.O.Box 528 Suider Paarl 7624
Tel. 021 - 8073911 Fax 021 - 8073900
Reg. No. 2012/018792/07 VAT REG. No. 4110261833
FAIRTRADE: FLO ID 28503



Liquor Runner Johannesburg
21 INDUSTRIAL ESTATE
CLAYVILLE
1666

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

PURCHASE ORDER 4500539552
REQUISITION
REQUISITIONER
DATE 14.05.2024
PAGE NO. 1

SUPPLIER NO.:

DELIVERY DATE: 21.05.2024
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	Unit	Price per unit	Net value
	Order qty.	Text			

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

Sandile
17/05/2024

INIEK 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	 Warsay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	Dokument No / Document Nr.: 80338617 Aankoopbest / Purchase Ord: 4500539552 Klient Best No / Cust Ord Nr: KWV Best No / Order Nr: Dok Datum / Doc Date: 14.05.2024
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	Stortmaat Liters Bulk Litres	Liter AA Liter AA
000001	700025947 {} BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	630.000 BOX	6.495.300 KG	1.998.990 KG	11.340	0.000	0.000

Name: Sydney Date: 17/05/2024
 Sign: [Signature] AFLEWERINGSBEWYS
 GOEDGEKEUR:

CHEP

A Brambles Company

Transfer OUT**4243069925**

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 4500539552 Other Reference:	Dates : Shipment Date: 14/05/2024 Effective Date: 14/05/2024 Capture Date: 16/05/2024
--	--	---

Transporter: Own Transport		Vehicle Reg No: JBK095FS
Shipped To: CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 30 Hillclimb Road WESTMEAD 3610 SOUTH AFRICA Tel: 0317054986 Fax: 0317057431	Notes(Hand Written):	
		Created by: Smith Quintin :- pp-smithq quintin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	10
Total	10

Shipper's Signature	Received By <i>Sanvile</i>	Driver Name Mafika
Date Received	Receiver's Signature and Date <i>Sanvile 17/05/2024</i>	Driver's Signature

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46207

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

DRIVER NAME MAFIKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>KK Truck</u>
LOAD SHEET No: <u>450053552</u>	VEHICLE REG No: <u>JBK 095 FS</u>

CUSTOMER <u>Kwv</u>	DATE RECEIVED <u>17/05/2024</u>
---------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Blue SHOOTER</u>	<u>126</u>				<u>L24198 11</u>
2) " " "	<u>315</u>				<u>L24105 HH</u>
3) " " "	<u>63</u>				<u>L24098 1</u>
4) " " "	<u>63</u>				<u>L24112 1</u>
5) " " "	<u>63</u>				<u>L24126 A 1</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL	<u>630</u>				

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

CHECKED ON RECEIPT BY: <u>Landoile</u>	DRIVER: <u>Mafika</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____