

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for KWV (PTY) LTD - LRSA NR: 433 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse JHB

Sender Ref 1: 4500545875

Receive Date: 2024-08-15

Warehouse Recv: Clairwood

Sender Ref 2: LR

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
700025236	BUG BLUE SHOOTER 10 X 15 X 20ML	L24196A/5J		189	0
700025236	BUG BLUE SHOOTER 10 X 15 X 20ML	L24196B/5J		378	0
				567.00	0.00
			Total QTY Received	567.00	0.00

Checked By: _____

Transport Company: _____

15/08/2024 03:42:03 PM

Receiver: BK119FS

Checker: pamandla

Driver Signature: _____

1/1

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners Johannesburg

Shaun@lrsc.co.za

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

KWVJHB	
TOTAL QUANTITY FOR IBT: 567	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 9	4500545875
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Siphamandla
Expected Delivery Date: 2024-08-15	Truck Reg Nr: JBK119F5
Transport Reference:	Dispatch Date: 2024-08-14
JBK119FS/DBN/14AUG24	Dispatch Time: 12:00
Driver Signature:	LR Signature:

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

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: FLO ID 28503



Liquor Runner Johannesburg
21 INDUSTRIAL ESTATE
CLAYVILLE
1666

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

PURCHASE ORDER 4500545875
REQUISITION
REQUISITIONER
DATE 08.08.2024

SUPPLIER NO.:	DELIVERY DATE: 16.08.2024 BUYER: KVV SA Distribution/021-807 330	PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
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TERMS: PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES

CURRENCY: ZAR
BUYER: _____

Item	Material No.	Description	Unit	Text	Price per unit	Net value
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	00010 700025947	BUG BLUE SHOOTER 10(15X20ML) 2 WRAP LOC				
		567.000 Case				

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	 Warshay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	Document No / Document Nr: 80342973 Aankoopbest / Purchase Ord: 4500545875 Klient Best No / Cust Ord Nr: KMW Best No / Order Nr: Dok Datum / Doc Date: 08.08.2024
		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 0 BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	567.000 BOX	5,845.770 KG	1,799.091 KG	10.206	0.000	0.000

Name: _____ **Date:** _____ **AFLEWERINGSBEWYS**
Sign: _____ **GOEDGEKEUR:** _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49798

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

DRIVER NAME SPHAMANDLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:	VEHICLE REG No: <u>JBK 119 JS</u>	
CUSTOMER	DATE RECEIVED <u>15/08/24</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Blue</u>	<u>189</u>	<u>3 PALETS</u>			<u>24196A/55</u>
2) <u>Bug Blue</u>	<u>378</u>	<u>6 PALETS</u>			<u>24196B/55</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>567</u>	<u>9 PALETS</u>			

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

CHECKED ON RECEIPT BY: <u>Nobulo</u>	DRIVER: <u>SPHAMANDLA</u>
TIME COMPLETED: <u>14:50</u>	PAGE: _____
PAGE: _____	