

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49758

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

DRIVER NAME MAFIKA SHABALALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR Runners</u>
LOAD SHEET No: <u>7259</u>	VEHICLE REG No: <u>JBK 276 FS</u>

CUSTOMER <u>L.R CAPE TOWN</u>	DATE RECEIVED <u>08/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Dimple 1941 12x750ml	8 ✓				
2) Don Julio aged 6x750ml	10 ✓				
3) Gordon's Pink BERRY 12x75	10 ✓				
4) II SUNSET ORANGE 12x75	10 ✓				
5) JIN BLACK 12x75 12x75	128 ✓				
6) SMIRNOFF 17/RAS PASION 12x75	225 ✓				
7) VAT 69 12x750ml	100 ✓				
8) WHITE HOUSE 12x75	210 ✓				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 22 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>MAFIKA</u>
TIME COMPLETED: <u>22:19</u>	PAGE: <u>1</u> PAGE: <u>1</u>

DELIVERY ADVICE

Sending Plant:

DNJ1
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD

Shipping Point:

LR Clairwood

Warehouse Bond Nos:

Receiving CN5

Plant: LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 08.08.2024

Customer Delivery Date: 12.08.2024

Shipping Instructions:

Dr. ... Mafika
Sic ... Mafika
Date: 09-08-24

Shipment No:

Delivery No: 1054734371

Order Number: 5704471582

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
779277 Dimple 75cl 15Y 12X01	43.00	8	CAS	L2286DK002 13.10.2027	[_]Yes [X]No
784234 Don Julio Anejo 75cl 06X01	40.00	10	CAS	L4074D1001 08.07.2029	[_]Yes [X]No
779054 Gordon's Pnk Br 75cl 12X01	35.00	70	CAS	L42151J002 02.08.2025	[_]Yes [X]No
779077 Gordon's SnstOr 75cl 12X01	35.00	70	CAS	L42151J003 03.08.2025	[_]Yes [X]No
777893 JW Black 75cl 12Y 12X01	43.00	32	CAS	L2220CA003 10.08.2027	[_]Yes [X]No
777893 JW Black 75cl 12Y 12X01	43.00	96	CAS	L2269CA003 10.08.2027	[_]Yes [X]No
760013 Smirn InRsPasFr 75cl 12X01	30.00	25	CAS	L41431F003 14.05.2025	[_]Yes [X]No
760013 Smirn InRsPasFr 75cl 12X01	30.00	200	CAS	L41921F001 12.07.2025	[_]Yes [X]No
782594 Vat 69 75cl 12X01	43.00	700	CAS	L42171F001 03.08.2029	[_]Yes [X]No
765053 White Horse Fo	43.00	210	CAS	L3312CF007	[_]Yes [X]No

LRSA VARIANCE REPORT FOR SINGLE INVOICE

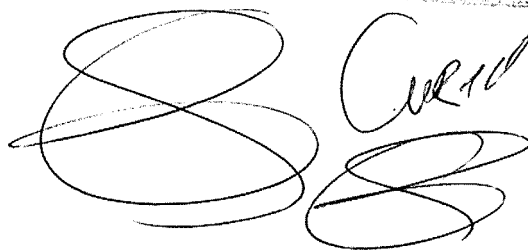
7259

LR CAPE TOWN IBT TO RECEIVE 22 PALLETS

1054734371/DN11/CN5IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	779277	DIMPLE 75CL 15Y 12 X 750ML	12 x 750ML	CS	8	8	0
	784234	DON JULIO ANEJO 6 X 750ML	6 X 750ML	CS	10	10	0
	779054	GORDONS PINK BERRY (12 X 750ML)	12 x 750ml	CS	70	70	0
	779077	GORDONS SUNSET ORANGE (12 X 750ML)	12 x 750ml	CS	70	70	0
	777893	JW BLACK 75CL 12Y 12X01	12 x 750ML	CS	128	128	0
	760013	SMIRNOFF INFUSIONS RASBERRY PASSION	12 x 750ML	CS	225	225	0
	782594	VAT 69 12 X 750ML	12 x 750ML	CS	700	700	0
	765053	WHITE HORSE 12 X 750ML	12 x 750ML	CS	210	210	0
					1,421.00	1,421.00	0.00

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Thursday 08 August 2024