

Clairwood Logistics Park
Basit February Road
Moben East
4060



Clairwood Logistics Park
Basit February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 1213 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: HALEWOOD

Sender Ref 1: HALEWOOD

Receive Date: 2024-10-14

WarehouseRecv: LR CLAIRWOOD

Sender Ref 2: 97727

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
HBELGRAVIN75	BELGRAVIA GIN 6 X 750ML	FD24275		312	0
				312.00	0.00

Single Units					
HWCPGUES1X	WEST CORC POGUES (1 X 750ML)			0	12
				0.00	12.00

Full Cases					
HBELGRAVIN1L	BELGRAVIA 6 X 1L @ 43%			7	0
HRSVODKA750M	RED SQ VODKA (6 X 750ML)	FD24221		52	0
				59.00	0.00

Single Units					
HHAENRACHE7	HASENRACHE HERBAL LIQUEUR (1 X 750ML)			0	22
				0.00	22.00

Full Cases					
HHAENRACHE7	HASENRACHE HERBAL LIQUEUR (1 X 750ML)			0	0
				0.00	0.00

Single Units					
HGELSBLENDW	GELSTON BLENDED WHISKEY (1 X 750ML)	FD24181		0	12
HDMFDARKRUM	DEAD MANS FINGERS DARK RUM (1 X 750ML)	DF24256		0	9
HDMFDARKRUM	DEAD MANS FINGERS DARK RUM (1 X 750ML)	FD24256		0	0
				0.00	21.00

Full Cases					
HRSVODENERIN	RED SQ FLAVOURED VODKA ENERGY INFUSION (	FD24261		4	0
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN (12 X 200ML)	FD24239		2	0
HSKSTRA/CRE7	SIDEKICK STRAW CREAM (6 X 750ML)	L24110		1	0

Checked By: _____

Transport Company: _____

Receiver: J88902FS

Checker: MUZI

Driver Signature: _____

15/10/2024 01:29:12 PM

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Receive Date: 2024-10-14

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Sender Ref 2: 97727

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM (6 X 750ML)	L24109		2	0
HCTRUMWHITE7	C TWIST WHITE RUM (6 X 750ML)	FD24156		1	0
HORISSLING300	ORIGINAL ICE SINGAPORE SLING 24 X 300ML	FD24200		4	0
HMUSGRVGININ	MUSGRAVE GIN INSPIRIT NON-ALC NRB (12X200	F24274		10	0
				24.00	0.00

Single Units

HAPPELSPCDRU	APPEL SPICED RUM (1 X 750ML)			0	1
HMUSGRVGINPI	MUSGRAVE GIN PINK (1 X 750ML)			0	4
HHOB5WINEBTR	HOB SPRKILNG WINE BRUT ROSE	L08231BNGR		0	6
				0.00	11.00

Full Cases

HSOMBR5ILV750	SOMBRERO TEQUILA SILVER (1 X 750ML)			6	0
HHOBBLANCNTA	HOBNG BLANC NECTAR PACKED IN CARTONS 6 X	L24130		11	0
HDMFR5RASPR4	DEAD MANS FINGERS RATTLESNAKE R AND R (24	FF24260		7	0
H7STARSBERRY5	7 STARS BERRY CAN (24 X 500ML)	26/04/25		2	0
H7STARORIG500	7 STARS ORIGINAL CAN 4 X 6 X 500ML	11/08/25		3	0
HCTPWATERMEL	C/TWIST WATERMELON (24 X 440ML)	06/11/25		20	0
HCTPINEAPPLE4	C/TWIST PINEAPPLE (24 X 440ML)	13/11/25		13	0
HCTPINACOLAD	C/TWIST PINA COLADA (24 X 440ML)	14/11/25		9	0
HHBPINKT24X20	HALL AND BRAM PINK TONIC CAN (24 X 200ML)			1	0
HHBLEMONADE2	HALL AND BRAM LEMONADE CAN (24 X 200ML)			7	0
HCTRUMCOLA27	CTWIST RUM AND COLA NRB (24 X 275ML)	FD242421		7	0
HBELGINPITO27	BELGRAVIA PINK TONIC NRB (24 X 275ML)	FD24114		6	0
HRSBLACK27524	RED SQ BLACK ICE (24 X 275ML)	FD24044		4	0
HCTTPUNCH242	C TWIST TROPICAL PUNCH NRB (24 X 275ML)	FD24239		2	0
HRSNGY27524	RED SQ VODKA ENERGY (24 X 275ML)	FD24240		546	0

Checked By: _____

Transport Company: _____

Receiver: J8B902FS

Checker: MUZI

Driver Signature: _____

15/10/2024 01:29:12 PM

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Liquor Runner Clairwood Clairwood

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Checker: Morganathan

Warehouse: HALEWOOD

Sender Ref 1: HALEWOOD

Receive Date: 2024-10-14

Warehouse Recv: LR CLAIRWOOD

Sender Ref 2: 97727

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
HCTPCLT27524T	C TWIST PINA COLADA LITE (24 X 275ML)	FD24136		1	0
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK (24 X 275ML)	FD24170		17	0
HCTP/APLDAQ2	C TWIST PINEAPPLE DAQUIRY NRB 275ML	FD24267		7	0
HCTPCGBS2752	C TWIST PINA COLADA NRB (24 X 275ML)	FD24267		29	0
HBUFFELKOL24	BUFFELSFONTEIN AND KOLA NRB (24 X 275ML)	FD242617		17	0
HRSPINK27524T	RED SQ PINK ICE (24 X 275ML)	FD24137		6	0
HBUFFELLAGER	BUFFELSFONTEIN LAGER (24 X 340ML)	31/06/26		2	0
HBELGINDCHY2	BELGRAVIA GIN and DARK CHERRY (24 X 275M)	FD24269		78	0
HBELGINDLEM4	BELGRAVIA DRY LEMON CAN (24 X 440ML)	30/03/26		648	0
HRSPURPLE275	RED SQ PURPLE ICE (24 X 275ML)	FD24256		78	0
HBELGINDLEM6	BELGRAVIA GIN and DRY LEMON NRB (12 X 660)	29/02/26		480	0
HBELGINDCHY4	BELGRAVIA DARK CHERRY CAN (24 X 440ML)	01/04/26		81	0
				2,088.00	0.00

Single Units

HPEAKYBLINDER	PEAKY BLINDER (1 X 750ML)			0	54
				0.00	54.00

Full Cases

HRSTEQ27524PI	RED SQ TEQUILA ENERGY (24 X 275ML)			3	0
HRSENGY440ML	RED SQ VODKA ENERGY CANS LIMITED (24 X 44)	17/03/26		162	0
HRSPINECRUSH4	RED SQ PINE CRUSH (24 X 440ML)	31/01/26		81	0
				246.00	0.00
Total QTY Received				2,729.00	120.00

Checked By: _____

Transport Company: _____

Receiver: JBB902FS

Checker: MUZI

Driver Signature: _____

15/10/2024 01:29:12 PM

3/3



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0667256

Returning Location Account Number	14146
Sending Location Name	MAVERWOOD

Sending Location Details	Benoni
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Effective Transfer Date	13/10/2024
Registration Number / Truck Number	DBB 90215
Driver's Name	Muzi

Returning Location Account Number	
Returning Location Name	Durban

Returning Location Details	Durban
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Report Date				2	0
Checked By Name					
Checked Signature					

Reference Number 1	73429
Reference Number 2	
Reference Number 3	

Reference Description	7/5
Reference Description	
Reference Description	

Report Date				2	0
Checked By Name					
Checked Signature					

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	34	CHFL

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1998/001667/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 11:47:29

DELIVER TO:

Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
Office - 031 0231141

Shipping Instructions:



28618

INVOICE TO: Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

97727.

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1955112		10/10/24	10/10/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	3	0	HH	107.19	321.57
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	2	0	HH	107.10	214.20
BELGINPLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	648	0	HH	272.35	176,482.94
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	6	0	HH	207.11	1,242.65
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	17	0	HH	223.79	3,804.42
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	7	0	HH	217.08	1,519.55
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	29	0	HH	219.70	6,371.19
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	1	0	HH	166.02	166.02
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	7	0	HH	229.78	1,608.48
CTTPUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HH	219.22	438.44
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	7	0	HH	86.18	603.28
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HH	85.92	85.92
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HH	206.80	827.21
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	546	0	HH	231.16	126,212.76
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	6	0	HH	208.64	1,251.82

Seals
6657861
70
6657870

GRV 1213

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 11:47:29

INVOICE TO: Halewood - Johannesburg

Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO:

Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
Office - 031 0231141

Shipping Instructions:



28618

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1955112		10/10/24	10/10/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	1	0	206.38	16,097.43
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	17	0	0	115.51	1,963.70
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	0	237.60	712.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	0	206.02	2,472.25
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	4	0	0	136.08	544.30
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	0	227.76	455.52
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	0	193.15	1,158.88
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	312	0	0	652.01	203,427.97
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	0	656.79	656.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	4	0	0	424.39	1,697.54
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	52	0	0	654.29	34,023.03
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	0	509.10	1,018.20
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	0	499.41	499.41
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	6	0	257.39	1,544.35
HOBLANCNTARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	11	0	0	730.44	8,034.84
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	48	0	176.07	8,451.46

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration Number: 1998/001637/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
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KWAZULU NATAL PROVINCE
Office - 031 0231 141

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28618

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			HN	1955112		10/10/24	10/10/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	7	0	HH	276.02	1,932.16
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	9	HH	147.05	1,323.42
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	1	HH	120.96	120.96
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	7	0	HH	861.48	6,030.35
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HH	180.58	2,166.90
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HH	466.84	933.67
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	HH	156.40	625.61
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	162	2	HH	292.59	47,400.34
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	480	0	HH	245.38	117,780.22
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	22	HH	114.83	2,526.27
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	204.42	15,945.11
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HH	265.30	21,489.34
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	9	0	HH	277.88	2,500.93
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	13	0	HH	274.50	3,568.54
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	20	0	HH	264.72	5,294.34
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	81	0	HH	265.13	21,475.31

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			HN	1955112		10/10/24	10/10/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HH	207.72	415.43
MUSGRVININSP200ML	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML	CS	10	0	HH	421.67	4,216.72
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48
* b/p not accurate *							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,725 154

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	859,832.01
VAT	ZAR	0.00
TOTAL	ZAR	859,832.01

11:23

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50868

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

DRIVER NAME MUZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JBB 902 FS
CUSTOMER	HALEWOOD	DATE RECEIVED	14-10-24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA DRY 9M 6X750ML	312				
2) FD 24275					
3) POSUES 6X750ML	11				
4) BELGRAVIA DRY 9M 6X750ML	7				
5) RED SQUARE BODKA 6X750ML	52				
6) H. FD 24221					
7) HASEN RAGHE	3	4			
8) SAMUEL GELSTON'S 750ML	2				
9) FD 24181					
10) DEAD MAN'S	1	3			
11) FINGERS					
12) FD 24256					
13) RED SQUARE ENERGY	4				
14) INFUSION 6X750					
15) FD 24261					
16) BUFFELSFONTAIN 200ML	2				
17) FD 24239					
18) SIDEKICK STRAWBERRY	1				
19) G CREAM					
20) L24110					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: <u>11:48</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50873

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CARIBBEAN TWIST PINA	29	/			
2) COLADA FD24267		/			
3) BUFFELSFONTEIN	1611	/			
4) @ KOLA FD242617		/			
5) PIED SQUARE	6	/			
6) PINK ICE		/			
7) FD24137		/			
8) BUFFELSFONTEIN LAGER2	2	/		31/06/26	
9) FD		/			
10) BELGIAVIA LONDON	78	/			
11) DRY GIN 275 (DUPHERRA)		/			
12) BELGIAVIA LONDON	488	/		30/03/26	
13) DRY GIN CANS	648	/			
14) PIED SQUARE		/			
15) PURPLE ICE	78	/			
16) FD24256		/			
17) BELGRAVIA LONDON	480	/		29/02/26	
18) DRY GIN (660ML)		/			
19) BELGRAVIA LONDON GIN	81	/		01/04/26	
20) DUCK CHERRY CANS		/			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50872

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA GIN		/			
2) PINK TONIC	6	/			
3) FD 24114B		/			
4) RED SQUARE '6X275	4	/			
5) BLACK ICE		/			
6) FD24044		/			
7) CARIBBEAN TWIST	2	/			
8) TROPICAL PUNCH		/			
9) FD 24239		/			
10) RED SQUARE	3 546	/			
11) ENERGISING		/			
12) FD24240		/			
13) CARIBBEAN TWIST PINA	1	/			
14) COLADA LIGHT		/			
15) FD 24136		/			
16) RED SQUARE	17	/			
17) RELOAD		/			
18) FD24170		/			
19) CARIBBEAN TWIST	7	/			
20) PINEAPPLE FD24267		/			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50871

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	
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DB BB

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HOUSE OF BONANG	11	/			
2) NECTAR BLANC					
3) L24130		/			
4) RATTLESNAKE RUM &	7	/			
5) RASPBERRY FD 24260		/		26/04/25	
6) 7 STARS BERRY	2	/		26/04/25	
7) 7 STARS ORIGINAL	3	/		11/08/25	
8) CARIBBEAN TWIST	20	/		06/11/25	
9) WATER MELON		/			
10) CARIBBEAN & TWIST	13	/		13/11/25	
11) PINEAPPLE		/			
12) CARIBBEAN TWIST	9	/		14/11/25	
13) PINA COLADA		/			
14) HALL & PINK TONIC	1	/			
15) HALL & BRAMLEY	7	/			
16) LEMONADE		/			
17) CARIBBEAN TWIST	7	/			
18) RUM & COLA					
19) FD 242421L20					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50870

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SIDEKICK COOKIES	2	/			
2) CREAM					
3) L24109					
4) CARIBBEAN TWIST	1	/			
5) WHITE RUM					
6) FD24156					
7) ORIGINAL ICED	4	/			
8) COCKTAIL					
9) FD24200					
10) MUSGRAVE INSPIRIT					
11) 12X200	10	/			
12) F24274					
13) APPEL JAGTERS GIGES		1	/		
14) MUSGRAVE PINK GIN		4	/		
15) FD24226					
16) HOUSE OF BONANG	1	/			
17) BAUT ROSE					
18) L082321 BNGR		6	/		
19) SOMBERO SILVER					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50874

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: _____

VEHICLE REG No: _____

CUSTOMER _____

DATE RECEIVED _____

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PEAKY BLINDER 750ml	9				
2) RED SQUARE	3				
3) TEQUILA ENERGY					
4) RED SQUARE	162				
5) ENERGY SING CANS					
6) RED SQUARE PINE	81				
7) CRUSH CANS					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Inventory Journal Report

Prepared
15/10/2024 13:51

Report options selected	
Reprint	No
Print summary journal page	Yes
Print new page per journal	Yes
Print multiple bin transfer journals	No
Period selection	04
Year selection	2025
Journal selection	0000010188
Warehouse selection	All

Inventory Journal Report

Journal date: 15/10/2024
Operator name: SHAREN

Warehouse: HN
Standard cost

Ledger period: 04/2025
Journal number:10188

Stock code	Unit of measure	Transaction (New wh)	Quantity	Cost entered	Reference	Transaction unit cost		Transaction value	New standard cost		Previous	
						107.47078	CS		322.41	107.47078	Quantity	Unit cost
7STARORIG500ML	CS	Tra In	3,000	107.47078	28618	107.47078	CS	322.41	107.47078	107.47078	22,000	107.47078
7 STARS ORIGINAL CAN 500ML												Bin:HN
7STARSBERRY500ML	CS	Tra In	2,000	107.40577	28618	107.40577	CS	214.81	107.40577	107.40577	44,000	107.40577
7 STARS BERRY CAN 500ML												Bin:HN
BELGINDLEM440ML	CS	Tra In	648,000	270.32954	28618	270.32954	CS	175,173.54	270.32954	270.32954	4,815,000	270.32954
BELGRAVIA DRY LEMON CAN 440ML												Bin:HN
BELGINPITO275ML	CS	Tra In	6,000	207.09728	28618	207.09728	CS	1,242.58	207.09728	207.09728	91,000	207.09728
BELGRAVIA PINK TONIC NRB 275ML												Bin:HN
BUFFELKOL24X275	CS	Tra In	17,000	223.85229	28618	223.85229	CS	3,805.49	223.85229	223.85229	274,000	223.85229
BUFFELSFONTEIN & KOLA NRB 275ML												Bin:HN
CTP/APLDAQ27524	CS	Tra In	7,000	217.0709	28618	217.0709	CS	1,519.50	217.0709	217.0709	60,000	217.0709
C/TWIST PINEAPPLE DAQUIRY NRB 275ML												Bin:HN
CTPCGS27524T	CS	Tra In	29,000	219.90391	28618	219.90391	CS	6,377.21	219.90391	219.90391	246,000	219.90391
C/TWIST PINA COLADA NRB 275ML												Bin:HN
CTPCLT27524T	CS	Tra In	1,000	166.01549	28618	166.01549	CS	166.02	166.01549	166.01549	20,000	166.01549
C/TWIST PINA COLADA LITE 275ML												Bin:HN
CTRUM&COLA275ML	CS	Tra In	7,000	224.41443	28618	224.41443	CS	1,570.90	224.41443	224.41443	18,000	224.41443
C/TWIST RUM & COLA NRB 275ML												Bin:HN
CTT/PUNCH24275	CS	Tra In	2,000	219.24081	28618	219.24081	CS	438.48	219.24081	219.24081	94,000	219.24081
C/TWIST TROPICAL PUNCH NRB 275ML												Bin:HN
HBLEMONADE24X200	CS	Tra In	7,000	86.17788	28618	86.17788	CS	603.25	86.17788	86.17788	60,000	86.17788
HALL & BRAM LEMONADE CAN 200ML												Bin:HN
HBPINKT24X200	CS	Tra In	1,000	85.91089	28618	85.91089	CS	85.91	85.91089	85.91089	27,000	85.91089
HALL & BRAM PINK TONIC CAN 200ML												Bin:HN
RSBLACK27524T	CS	Tra In	4,000	206.80807	28618	206.80807	CS	827.23	206.80807	206.80807	94,000	206.80807
RED SQ BLACK ICE NRB 275ML												Bin:HN
RSENGY27524PIB	CS	Tra In	546,000	231.16447	28618	231.16447	CS	126,215.80	231.16447	231.16447	2,386,000	231.16447
RED SQ VODKA ENERGY NRB 275ML												Bin:HN
RSPINK27524T	CS	Tra In	6,000	208.64345	28618	208.64345	CS	1,251.86	208.64345	208.64345	53,000	208.64345
RED SQ PINK ICE NRB 275ML												Bin:HN
RSPURPLE27524T	CS	Tra In	78,000	206.48744	28618	206.48744	CS	16,106.02	206.48744	206.48744	521,000	206.48744
RED SQ PURPLE ICE NRB 275ML												Bin:HN
RSRELOAD24S	CS	Tra In	17,000	115.56207	28618	115.56207	CS	1,964.56	115.56207	115.56207	366,000	115.56207
RED SQ RELOAD ENERGY DRINK NRB 275ML												Bin:HN
RSTEQ27524PIB	CS	Tra In	3,000	237.60189	28618	237.60189	CS	712.81	237.60189	237.60189	55,000	237.60189
RED SQ TEQUILA ENERGY NRB 275ML												Bin:HN
									Exc: BO			

Inventory Journal Report

Journal date: 15/10/2024				Warehouse: HN				Ledger period: 04/2025			
Operator name: SHAREN				Standard cost				Journal number:10188			
Stock code	Unit of measure	Transaction (New wh)	Quantity	Cost entered	Reference	Transaction unit cost		New standard cost		Previous	
						Transaction value	Unit of measure	Transaction value	Unit of measure	Quantity	Unit cost
WCPOGUES1X750	EA	Tra In	12	206.01163	28618	206.01163	EA	2,472.14	206.01163	354	206.01163
POGUES 750ML @ 43%											
ORISSLING30012S	CS	Tra In	4,000	136.66681	28618	136.66681	CS	546.67	136.66681	14,000	136.66681
ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12											
BUFFELLAGER340	CS	Tra In	2,000	227.75845	28618	227.75845	CS	455.52	227.75845	18,000	227.75845
BUFFELSFONTEIN LAGER 340ML											
SOMBRSLV750X1	EA	Tra In	6,000,000	193.14748	28618	193.14748	EA	1,158.88	193.14748	84,000,000	193.14748
SOMBRERO TEQUILA SILVER 750ML											
BELGRAVGIN750	CS	Tra In	312,000	652.12386	28618	652.12386	CS	203,462.64	652.12386	1,279,000	652.12386
BELGRAVIA 750ML @ 43%											
CTRUMWHITE750ML	CS	Tra In	1,000	658.77504	28618	658.77504	CS	658.78	658.77504	72,000	658.77504
C/TWIST WHITE RUM 750ML @ 43%											
RSVODENERINF750ML	CS	Tra In	4,000	424.47108	28618	424.47108	CS	1,697.88	424.47108	43,000	424.47108
RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML											
RSVODKA750ML	CS	Tra In	52,000	654.4532	28618	654.4532	CS	34,031.57	654.4532	647,000	654.4532
RED SQ VODKA 750ML @ 43%											
SKCOOK/CRE750	CS	Tra In	2,000	515.31618	28618	515.31618	CS	1,030.63	515.31618	19,000	515.31618
SIDEKICK COOKIES/CREAM 750ML											
SKSTRAVCRE750	CS	Tra In	1,000	501.27895	28618	501.27895	CS	501.28	501.27895	13,000	501.27895
SIDEKICK STRAW/CREAM 750ML											
HOBSSWINEBTROSE750	EA	Tra In	6	257.39166	28618	257.39166	EA	1,544.35	257.39166	3	257.39166
HOUSE OF BNG SPARKLING WINE BRUT ROSE											
HOBBLANCNTARC250	CS	Tra In	11,000	730.44	28618	730.44	CS	8,034.84	730.44	19,000	730.44
HOBNG BLANC NECTAR 6x4 IN CARTONS											
PEAKYBLINDER750ML	EA	Tra In	48	176.07211	28618	176.07211	EA	8,451.46	176.07211	453	176.07211
PEAKY BLINDER WHISKEY @43%											
DMFRSRASPR440ML	CS	Tra In	7,000	274.0696	28618	274.0696	CS	1,918.49	274.0696	125,000	274.0696
DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML											
DMFDARKRUM750ML	EA	Tra In	9,000	139.5423	28618	139.5423	EA	1,255.88	139.5423	36,000	139.5423
DEAD MAN'S FINGERS DARK RUM 1 X 750ML											
APPELSPCDRUM750	EA	Tra In	1,000	120.36612	28618	120.36612	EA	120.37	120.36612	16,000	120.36612
APPEL SPICED RUM 750ML											
BELGRAVGIN1LTR	CS	Tra In	7,000	861.55905	28618	861.55905	CS	6,030.91	861.55905	17,000	861.55905
BELGRAVIA 1LITRE @ 43%											

Inventory Journal Report

Journal date: 15/10/2024
Operator name: SHAREN

Warehouse: HN
Standard cost

Ledger period: 04/2025
Journal number:10188

Stock code	Unit of measure	Transaction (New wh)	Quantity	Cost entered	Reference	Transaction unit cost		Unit of measure	Transaction value		New standard cost		Previous	
						180.57489	EA		2,166.90	180.57489	109,000	Unit cost	Quantity	Unit cost
GELBLENDWH1X750	EA	Tra in	12,000	180.57489	28618							180.57489	109,000	180.57489
GELSTON BLENDED WHISKEY 750ML														
BUFFELBRA200	CS	Tra in	2,00	467.02322	28618							467.02322	13,00	467.02322
GL: 4554-NSP-NS-000														
GL: 4554-NSP-NS-000														
GL: 4554-NSP-NS-000														
BUFFELSFONTEINBRANDEWYN 200ML @ 43%	EA	Tra in	4	156.20085	28618							156.20085	72	156.20085
GL: 4554-NSP-NS-000														
MUSGRAVE GIN PINK 1 X 750ML	CS	Tra in	162,000	290.69568	28618							290.69568	49,000	290.69568
GL: 4554-NSP-NS-000														
RENGY440MLTD	CS	Tra in	480,000	245.31229	28618							245.31229	0,000	245.31229
GL: 4554-NSP-NS-000														
RED SQ VODKA ENERGY 440ML	CS	Tra in	22	114.27365	28618							114.27365	599	114.27365
GL: 4554-NSP-NS-000														
BELGRAVIA GIN & DRY LEMON NRB 600ML	EA	Tra in			28618									
GL: 4554-NSP-NS-000														
HASENRACHE750ML	CS	Tra in	78,000	204.41562	28618							204.41562	613,000	204.41562
GL: 4554-NSP-NS-000														
HASENRACHE1 X 750ML	CS	Tra in	81,000	265.32817	28618							265.32817	810,000	265.32817
GL: 4554-NSP-NS-000														
BELGINDCHY275ML	CS	Tra in	9,000	277.74617	28618							277.74617	208,000	277.74617
GL: 4554-NSP-NS-000														
BELGRAVIA DARK CHERRY NRB 275ML	CS	Tra in	13,000	274.36555	28618							274.36555	129,000	274.36555
GL: 4554-NSP-NS-000														
BELGINDCHY440ML	CS	Tra in	20,000	264.59637	28618							264.59637	177,000	264.59637
GL: 4554-NSP-NS-000														
CTPINEAPPLE440ML	CS	Tra in	81,000	265.01294	28618							265.01294	367,000	265.01294
GL: 4554-NSP-NS-000														
CTPWATERMELON440ML	CS	Tra in	10,000	416.15465	28618							416.15465	0,000	416.15465
GL: 4554-NSP-NS-000														
CTWIST PINEAPPLE 440ML	CS	Tra in	34,000	5.22	28618							5.22	921,000	5.22
GL: 4554-NSP-NS-000														
CTPWATERMELON440ML	CS	Tra in			28618									
GL: 4554-NSP-NS-000														
CTWIST WATERMELON 440ML	CS	Tra in			28618									
GL: 4554-NSP-NS-000														
RSPINECRUSH440ML	CS	Tra in			28618									
GL: 4554-NSP-NS-000														
RED SQ PINE CRUSH 440ML	CS	Tra in			28618									
GL: 4554-NSP-NS-000														
MUSGRAVE GIN INSPRIT NON-ALC NRB 12x200ML	EA	Tra in			28618									
GL: 4554-NSP-NS-000														
DIVIDERBOARD-DISTRIBUTION	EA	Tra in			28618									
GL: 4554-NSP-NS-000														
DIVIDERBOARDS DISTRIBUTION	EA	Tra in			28618									
GL: 4554-NSP-NS-000														

Inventory Journal Report

	Transactions processed	Transaction value	Transaction quantity
Modifications	0.00	0.00	0.000
Cost change transactions	0.00	0.00	0.000
Receipts	0.00	0.00	0.000
Adjustments	0.00	0.00	0.000
Issues	0.00	0.00	0.000
GIT Expense issues	0.00	0.00	0.000
Physical stock adjustment	0.00	0.00	0.000
Transfers in	49.00	857,652.52	2,877.000
Transfers out	0.00	0.00	0.000
Dispatches	0.00	0.00	0.000
Dispatches Reversed	0.00	0.00	0.000
Scrapped (due to supplier)	0.00	0.00	0.000
WIP inspection receipt	0.00	0.00	0.000
Scrapped from WIP inspection	0.00	0.00	0.000
Reworked from WIP inspection	0.00	0.00	0.000
Total	49.00		
Stock movement value	49.00	857,652.52	

End of report