Warehouse IBT Receive Note

BLUE SKY BRAND COMPANY (PTY) LTD

From: CT LR - CAPE TOWN

Range Rd & Anfield Rd

Blackheath Cape Town

7581

To: KZN

Signed

LR - DURBAN

30 Hillclimb Road Mahogany Ridge

Westmead

Manager:

Pieter Le Roux

Telephone:

021 903 8874

Fax:

Warehouses

Goods In Transit: G_KZN GIT_LR - DURBAN

Variance Goods: VAR Variance Goods Warehouse

Damaged Goods: D_KZN DAMAGE_LR - DURBAN

| IBT Number IBT00006217 | | Date Issued 28/10/2024 | | Date R | eceived | Delivery Note Number | | |
|------------------------|----------|---------------------------|-------|-----------------|-----------------|----------------------|-------------|--|
| | | | | 04/1 | 1/2024 | IDEL00006199 | | |
| Item Code | Item De: | scription | Unit | Qty Issued | Qty Received | Variance Qty | Damaged Qty | |
| 14001 | Fireball | Original | 750ml | 120.00 | 120.00 | 0.00 | 0.00 | |
| 25001 | Honor V | S Cognac 750ml | | 1,500.00 | 1,500.00 | 0.00 | 0.00 | |
| 25003 | Honor V | S Select Reserve | 750ml | 120.00 | 120.00 | 0.00 | 0.00 | |
| 39127 | Victoria | Orange Blossom | 750ml | 36.00 | 36.00 | 0.00 | 0.00 | |
| 3 PALLETS | | | | | | | | |
| | | | | <u>1,776.00</u> | <u>1,776.00</u> | 0.00 | 0.00 | |
| Received by | | | | | | | | |
| Date | | | | | | | | |



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for BLUE SKY BRAND COMPANY (PTY) LTD

- LRSA NR: 1605 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Receive Date:

2024-11-02

Warehouse

Cape Town

WarehouseRecv: Clairwood

Sender Ref 1:

BSIBT00006217

Sender Ref 2:

92838

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|------------|---|--------|--------------------|------------|------------|
| Full Cases | | | | | |
| BS25001 | HONOR VS COGNAC (6 X 750ML) | L92342 | | 250 | 0 |
| BS25003 | HONOR VS RESERVE EDITION (6 X 750ML) | L92309 | | 20 | 0 |
| BS14001 | FIREBALL NO.6 SPICED (6 X 750ML) | L24281 | | 20 | 0 |
| BS39127 | VICTORIA MINKI ORANGE BLOSSOM (6 X 750ML) | | | 6 | 0 |
| | | | | 296.00 | 0.00 |
| | | | Total QTY Received | 296.00 | 0.00 |

| Checked By: | Receiver: | HXH322FS | |
|--------------------|----------------|----------|--|
| Transport Company: | Checker: | JOHN | |
| | Driver Signatu | re: | |

04/11/2024 09:38:55 AM C/o Range rd & Anfield rd Blackheath Kultsrivier Cape Town





(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR DURBAN IBT

| В | SKYCT | | | | |
|---------------------------------------|---------------------------|------------|--|--|--|
| TOTAL QUANTITY FOR IBT: 0 | PRINCIPAL REFERENCE NU | MBER | | | |
| Number of Brown: 3 | BSIBT00006217 | | | | |
| IBT SPECIA | L INSTRUCTIONS | | | | |
| Transport Company: Dirk Lotter Driver | Name: JOHN Truck Reg Nr: | HXH322FS | | | |
| Expected Delivery Date: 2024-11-02 | | | | | |
| Transport Reference: | Dispatch Date: | 2024-10-31 | | | |
| 92838 | Dispatch Time: | 18:30 | | | |
| Driver Signature: | LR Signature: | | | | |

| No. of Seals | Received by Driver | Seal Number | | |
|--------------|--------------------|-------------------|--|--|
| 1 | | 4261945 - 4261960 | | |
| 2 | | | | |
| 3 | | 10000 | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1436404

LR DURBAN IBT TO RECEIVE 3 PALLETS

BSIBT00006217

| | | | 531 | | | | |
|---------|----------|---|-----------|------|-----------|----------|----------|
| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
| | BS14001U | FIREBALL NO.6 SPICED (1 X 750ML) | 1 x 750ML | EA | 120 | 120 | 0 |
| | BS25001U | HONOR VS COGNAC (1 X 750ML) | 1 X 750ML | EA | 1500 | 1500 | 0 |
| | BS25003U | HONOR VS RESERVE EDITION (1 X 750ML) | 1 x 750ML | EA | 120 | 120 | 0 |
| | BS39127U | VICTORIA MINKI ORANGE BLOSSOM (1 X 750M | 1 x 750ML | EA | 36 | 36 | 0 |
| | | | | | 1,776,00 | 1,776.00 | 0.00 |

J8

Brock Tharpe

Warehouse IBT Delivery Note

BLUE SKY BRAND COMPANY (PTY) LTD

From: CT

LR - CAPE TOWN

Range Rd & Anfield Rd

Blackheath Cape Town

7581

Manager:

Pieter Le Roux Telephone: 021 903 8874

Fax:

KZN To:

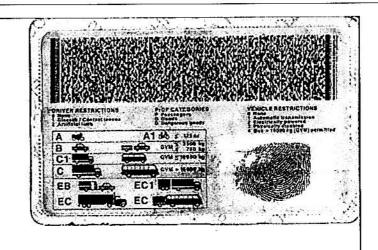
LR - DURBAN

30 Hillclimb Road Mahogany Ridge Westmead

| IBT Number | Date Issued | In Transit Warehouse | Delivery Note Number | |
|-------------|-------------|-----------------------|-----------------------------|--|
| IBT00006217 | 28/10/2024 | G_KZN GIT_LR - DURBAN | IDEL00006199 | |

| Item Code | Item Description | Qty Issued Units |
|-------------|---|------------------|
| 14001 | Fireball Original | 120.00 750ml |
| 25001 | Honor VS Cognac 750ml | 1,500.00 |
| 25003 | Honor VS Select Reserve | 120.00 750ml |
| 39127 | Victoria Orange Blossom | 36.00 750ml |
| 3 PALLETS | Specialist (Colored Principle Service Colored | |
| | | <u>1,776.00</u> |
| Deseived by | | |
| Received by | | |
| Date | | |
| 0: | | |
| Signed | | |





| , | - Antonios | | | | | |
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| | | and the second s | | 00000 | | Section of the sectio |
| | Cape Town | | | To Depot: | kzn | |
| | | | | DECIMENT | PALLET # | LOADED (Y/N) |
| # | IBT REF | PRODUCT DISCRIPTION | SEND WEIGHT 1027 | REC WEIGHT | 2 | EUADED (1714) |
| 1 | BSIBT00006217 | HONOR VS | 1030 | | 1 | |
| 2 | | HONOR VS MIX | 973 | | 3 | |
| 3 | 1170000 | MIX | 3/3 | | | |
| 4 | | | 12.20 | | | |
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| 26 | | | | | | 11-0 |
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| 28 | 22.32.5 | | | | | |
| 29 | | 2200 | | | | |
| 30 | | 1.000 | | | - | |
| 31 | | 144 | | | | |
| 32 | | | | _ | | |
| 33 | | | | 2 | | |
| 34 | | | | | 900 | |
| 35 36 | | 2000 | | _ | | |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

51331

| To be completed on receipt of goods from Producers, Truckdrivers or Warehouse | | | | | | | | |
|---|---------------|---------|---|-------------------|------------|--|--|--|
| | DRIVE | R NAME | 10HA | J | | | | |
| HIRE TRANSPORTATION CO. (If delivered by | Hire Vehicle) | | () | | | | | |
| LOAD SHEET No: | | VEHICLE | E REG No: | HXM: | 322FS | | | |
| CUSTOMER BUESKU | | Γ | DATE RECE | IVED (| 12/11/2024 | | | |
| UPLIFTNOTE | | | | | | | | |
| DESCRIPTION | RECE | VED | Cases Received | Units Received | REMARKS | | | |
| | Cases | Units | Damaged | Damaged | INV. NO. | | | |
| 1) HONORCOGNAC 6X750 | 1450 | i | | | | | | |
| 2) 692342 | | | | | | | | |
| 3) | | | | | | | | |
| 4) HONORSELETIVE RESERVE | 20 | | | | | | | |
| 5) 6X750M ((1,99,309) | | | | | | | | |
| 6) | | | | | 1120000 | | | |
| 7) FIREBALLNUISPICED, | 20- | | | 8 | | | | |
| 8) 6x750m1 (624281) | | | | | | | | |
| 9) | | | 90 | | | | | |
| 10) DITORI AGINORANGE | 6- | | | | | | | |
| 11) BOSSOM 3 ROST GIN | | | | | | | | |
| 12) 6X750MI L24281 | | | | | | | | |
| 13) | | | C 1/2 | | | | | |
| 14) | | 100 | 0.10 | | | | | |
| 15) | | | | | | | | |
| 16) | | | 50 00 | | | | | |
| 17) | | | | | | | | |
| 18) | | | | | g | | | |
| 19) | | | | | | | | |
| 20) | | | | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | | | | |
| OTHER | | | N (410) | | | | | |
| TOTAL | | | | а | | | | |
| NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED | | | | | | | | |
| CHECKED ON RECEIPT BY: 15H4KM DRIVER: 10HN | | | | | | | | |
| | | | | | | | | |
| TIME COMPLETED: 09 100 |) | P/ | AGE; | | PAGE; | | | |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

51331

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

DRIVER NAME 10HN HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: CUSTOMER DATE RECEIVED Cases Units RECEIVED REMARKS DESCRIPTION Received Received Cases Units INV. NO. Damaged Damaged TONORCOGNAC GX750 2) 3) HONORSTLETION RESERVE 6) 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 TIME COMPLETED: _ PAGE: PAGE: