

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 3509 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Cape Town
Sender Ref 1: DANIBT00134/013/DANIBT00134IBT
Receive Date: 2025-04-14
WarehouseRecv: Clairwood
Sender Ref 2: 69729

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793544	GORDONS and DRY TONIC (24 X 440ML)	AL24338CHI/		4	96
793544	GORDONS and DRY TONIC (24 X 440ML)	AL24338CHI		86	2064
793528	GORDONS and PINK TONIC (24 X 440ML)	AL25011CHI/		5	120
793528	GORDONS and PINK TONIC (24 X 440ML)	AL25011CHI		175	4200
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	AL25071		990	23760
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25082		1440	34560
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

SPIA

Transport Company: _____

LR TELLER

Receiver: JBK123FS

Checker: Mahulo Jackson Kgaka

Driver Signature: _____

14/04/2025 03:10:36 PM

1/1

Warehouse IBT Receive Note

Dannic Wines and Spirits (Pty) Ltd

From: 013 Liquor Runners CPT
 Cnr Anfield and Range Rd
 Blackheath
 Cape Town
 T: 021 903 8874

Manager: Pieter Le Roux
Telephone: T: 021 903 8874
Fax:

To: 020 Liquor Runners DBN
 Clairwood Logistics Park, Unit 3A
 Corner of M4 & Basil February Road
 Clairwood
 T: 031 023 1141

Warehouses
 Goods In Transit: GIT Goods In Transit
 Variance Goods: VG Variance Goods
 Damaged Goods: DG Damaged Goods

Description: CPT to DBN (LRSA GRV: 3509)

IBT Number	Date Issued	Date Received	Delivery Note Number
IBT00134	11/04/2025	14/04/2025	IDEL00164

<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Qty Issued</u>	<u>Qty Received</u>	<u>Variance Qty</u>	<u>Damaged Qty</u>
793544	Gordons and Tonic 440ml	Case Cans 24 x 440ml	90.00	90.00	0.00	0.00
793528	Gordons Pink and Tonic 440ml	Case Cans 24 x 440ml	180.00	180.00	0.00	0.00
796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 24 x 440ml	990.00	990.00	0.00	0.00
796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24 x 440ml	1 440.00	1 440.00	0.00	0.00
TOTAL PALLETS 30						
Damaged in Transit : Invoice LR Primary Transport						
Gordons Pink and Tonic Cans - 5 cases Damaged						
Gordons and Tonic Cans - 4 cases Damaged						
			<u>2 700.00</u>	<u>2 700.00</u>	<u>0.00</u>	<u>0.00</u>

Received by _____
 Date _____
 Signed _____

10:15

10:30

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55922

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:	JBK123FS

CUSTOMER	DANNIC	DATE RECEIVED	14/04/2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS CAN PINK &					
2) TONIC 24X440ml	175	1P+85G			AL25011 CHI
3)					
4) GORDONS CAN GIN &					
5) TONIC 24X440ml	86				AL24338 CHI
6)					
7) SMIRNOFF PINE TWIST					
8) CANS 24X440ml	1440	16P			AL25082 CHI
9)					
10) SMIRNOFF BERRY TWIST					
11) CANS 24X440ml	990	11P			AL25071 CHI
12)					
13) GORDONS CAN PINK &					
14) TONIC 24X440ml	5				DAMAGE
15)					
16) GORDONS CAN GIN & TONIC					
17) 24X440ml	4				DAMAGE
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: <u>SPHA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

Dannic	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 30	DANIBT00134/013/DANIBT00134IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: JACKY KGAKA
Expected Delivery Date: 2025-04-14	Truck Reg Nr: JBK123F5
Transport Reference: DANIBT00134	Dispatch Date: 2025-04-11
	Dispatch Time: 16:00
Driver Signature: 	LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4645793-4645796
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1471797

LR DURBAN IBT TO RECEIVE 30 PALLETS

DANIBT00134/013/DANIBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
11/04/2025 12:30	793528	Gordons Pink and Tonic 440ml	CSCN440.24	CS	180	180	0
11/04/2025 12:30	793544	Gordons and Tonic 440ml	CSCN440.24	CS	90	90	0
11/04/2025 12:29	796493	Smirnoff Ice Berry Twist 440ml Can	CSCN440.24	CS	990	990	0
11/04/2025 12:29	796507	Smirnoff Ice Pine Twist 440ml Can	CSCN440.24	CS	1440	1440	0
					2,700.00	2,700.00	0.00



Warehouse IBT Delivery Note

Dannic Wines and Spirits (Pty) Ltd

From: 013 Liquor Runners CPT
 Cnr Anfield and Range Rd
 Blackheath
 Cape Town
 T: 021 903 8874

Manager: Pieter Le Roux
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Fax:

To: 020 Liquor Runners DBN
 Clairwood Logistics Park, Unit 3A
 Corner of M4 & Basil February Road
 Clairwood
 T: 031 023 1141

Reference: CPT to DBN

IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT00134	11/04/2025	GIT Goods In Transit	IDEL00164

<u>Item Code</u>	<u>Item Description</u>	<u>Item Description</u>	<u>Qty Issued</u>	<u>Qty Received</u>
793544	Gordons and Tonic 440ml	Case Cans 24 x 440ml	90.00	
793528	Gordons Pink and Tonic 440ml	Case Cans 24 x 440ml	180.00	
796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 24 x 440ml	990.00	
796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24 x 440ml	1 440.00	
TOTAL PALLETS 30				
			<u>TOTAL QTY:</u>	<u>2 700.00</u>

Received by _____
 Date _____
 Signed _____



A Brambles Company

Transfer OUT



4252784081

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880	Reference: DANIBT00134 Other Reference: DANNIC	Shipment Date: 11/04/2025 Effective Date: 11/04/2025 Capture Date: 11/04/2025

Transporter: Own Transport	Vehicle Reg No: JBK123FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

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Shipper's Signature	Received By	Driver Name JACKY KGAKA
Date Received	Receiver's Signature and Date	Driver's Signature 



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



TAX INVOICE

Account Number LIQ00042
VAT Number 4440295725
Transaction Date 14/04/2025
External Order Damaged in Transit | IBT00134
Invoice Number INV0047618
Rep Name
Delivery Day BOOKING

Liquor Runners Primary Distribution (Pty) Ltd
Delivery Address:
 Cnr 15 Garfield
 47 Goodwood Road
 Elandsfontein
 Johannesburg
 1601
Postal Address:
 Cnr 15 Garfield
 47 Goodwood Road
 Elandsfontein
 Johannesburg
 1601

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793544	Gordons and Tonic 440ml	Liquor Runners DBN	4.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 752.96	262.94	2 015.90
<i>Damaged in Transit IBT00134</i>										
<i>LRSA GRV NR: 3509 (DBN)</i>										

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQ00042 INV0047618

Total (Excl) 3 944.16
 Tax 15.00 % 591.62
Total (Incl) 4 535.78
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 4 535.78