

254 Church Street  
Hamilton  
Bloemfontein  
9301

292 Church Street  
Hamilton  
Bloemfontein  
9301



051 435 8879

051 435 4711

Dewald@lrsa.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

**GRV for BLUE SKY BRAND COMPANY (PTY) LTD - LRSA NR: 21099 (GRV)**

**Receiver:** Godfrey

**Checker:** Godfrey

**Warehouse:** Cape Town

**Sender Ref 1:** IBT00006736

**Receive Date:** 2025-04-25

**WarehouseRecv:** Bloemfontein

**Sender Ref 2:** SS197723

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
BS37054U	ROYAL FLUSH GIN (12 X 50ML)	1		0.2778	20
BS45001U	BILLIATO 750ML UNIT	1		40	240
BS25300U	HONOR VSOP PLATINUM	1		10	60
BS37102U	ROYAL FLUSH LUXE AMBER GIN (1 X 750ML)	1		10	120
				60.28	440.00
			<b>Total QTY Received</b>	<b>60.28</b>	<b>440.00</b>

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

**Receiver:** CF17ZGZN

**Checker:** ASHWIN

**Driver Signature:** \_\_\_\_\_

25/04/2025 03:41:23 PM

# 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:

To: LBL LR - BLOEMFONTEIN  
292 Church Street  
Hamilton  
Bloemfontein  
9301

IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT00006736	23/04/2025	G_LBL T_LR - BLOEMFONTE	IDEL00006714

Item Code	Item Description	Qty Issued	Units
25300	Honor VSOP Platinum	60.00	750ml
37054	Royal Flush Gin 12 x 50ml	20.00	
37102	Royal Flush Luxe Amber Gin	120.00	750ml
45001	Billiato	240.00	750ml
Total: 1 pallet		<b>440.00</b>	

Received by Crabbrey  
 Date 25/04/2025  
 Signed [Signature]

Asst Wnd [Signature]  
 CF172922  
 25/04/25

# Liquor Runners

Cape Town

2025/04/17

To Depot:

BFN

#	IBT REF	PRODUCT DESCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	IBT00006796	MIX	773		1	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						0
37						



# LRSA VARIANCE REPORT FOR SINGLE INVOICE

1474163

LR BLOEMFONTEIN IBT TO RECEIVE 1 PALLETS

IBT00006736

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	BS45001U	BILLIATO 750ML UNIT	1 x 750ML	EA	240	240	0
	BS25300U	HONOR VSOP PLATINUM	1 X 750ML	EA	60	60	0
	BS37054U	ROYAL FLUSH GIN (12 X 50ML)	12 X 50ML	EA	20	20	0
	BS37102U	ROYAL FLUSH LUXE AMBER GIN (1 X 750ML)	1 x 750ML	EA	120	120	0
					440.00	440.00	0.00

Variance Report for  
IBT



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

(021) 903 3880

Pieter@lrqa.co.za



DRIVER  
**Liquor Runners**



(021) 903 8874

Http://www.lrsa.co.za

Liquor Runners Cape Town

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR BLOEMFONTEIN IBT**

**BSKYCT**

**TOTAL QUANTITY FOR IBT: 0**

**Number of Brown: 1**

**PRINCIPAL REFERENCE NUMBER**

**IBT00006736**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: ASHWIN

**Expected Delivery Date: 2025-04-26**

Truck Reg Nr:

CF17ZGZN

**Transport Reference:**

Dispatch Date:

2025-04-24

**SS197723**

Dispatch Time:

14:40

Driver Signature: 

LR Signature: \_\_\_\_\_

No. of Seals	Received by Driver	Seal Number
1		4645929-4645928
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

# LIQUOR RUNNER BLOEMFONTEIN

50208

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Ashwin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) <u>Crystal Dawn Bulk-bulk</u>	
LOAD SHEET NO: <u>06736</u>	VEHICLE REG NO: <u>CF172G7N</u>

CUSTOMER Blue Sky

DATE RECEIVED 25/04/2025

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ballinato 6x700</u>	<u>20</u>	<u>(240)</u>			
2) <u>Monor V.S.O.P 6x750</u>	<u>10</u>	<u>(60)</u>			
3) <u>Royal Flush Luce Amber Gin</u>	<u>10</u>	<u>(120)</u>			
4) <u>u u Dry Gin 12x500</u>	<u>20 packs</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
<u>OTHER</u> <u>Brown</u>	<u>1P</u>				
<b>TOTAL</b>	<u>1P</u>				

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

CHECKED ON RECEIPT BY: Godfrey D. D. DRIVER: Ashwin

TIME COMPLETED: GN 15410 PAGE: 1 PAGE: 1

# CRYSTAL DAWN BULK

Nº 007294

031 035 1885  
 admin@crystaldawn.co.za  
 www.crystaldawntrading.co.za  
 First Floor Office No1,  
 186 Inanda Road,  
 Springfield Park,  
 Engen Springlake Centre



CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
<p><i>Liquor Runners</i> <i>Robert Blackwell</i></p>	<p><i>Liquor Runners</i> <i>Blom</i></p>
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____ Print name: <i>Adam</i> Driver: _____ Signature: _____ Date: <i>24/04/15</i> Time: _____	For / on behalf of Consignee: <i>Liquor Runners</i> Print name: <i>Godfrey</i> Driver: _____ Date: <i>23/04/15</i> Time: <i>15:17</i>

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
<i>4</i>	<i>Pallet</i>	

**ATTACHED INVOICE / DELIVERY NOTE NUMBERS:**

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  Y  N  
 is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

**GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:**

document numbers: *SS 197723* Total: \_\_\_\_\_

**REMARKS\*\*\*:**

**TRIP DETAILS:**

TRANSPORTER: *Crystal Dawn* REG.NO.: *CT 19202A*  
 DRIVER: *Godfrey* REG.NO.: (Tr 1) *CT 19202A*  
 START KM: \_\_\_\_\_ END KM: \_\_\_\_\_ REG.NO.: (Tr 2) *CT 19202A*

**LEGAL NOTICE CONDITIONS:**  
 THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.