

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000



C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000

041 486 3222

041 486 3555

Pe@lrsa.co.za

Liquor Runner Port Elizabeth

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

GRV for MOOIUITSIG WYNKELDERS (EDMS) BPK - LRSA NR: 4282 (GRV)

Receiver: Ulrich

Checker: Ulrich

Warehouse MOOIUITSIG

Sender Ref 1:

Receive Date: 2022-04-08

WarehouseRecv: LR PE

Sender Ref 2: IBT01741

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
M93270	Tim Jan 12 x 750ml			10	0
				10.00	0.00
Total QTY Received				10.00	0.00

Checked By: Ulrich

Transport Company: _____

Receiver: KNB 987 EC

Checker: NICOLENE

Driver Signature: _____

08/04/2022 11:23:06 AM

Warehouse IBT Delivery Note

Page 1 of 1

Mooiuitsig Wynkelders (Pty) Ltd

From: S01 Bonnievale

Manager:
Telephone:
Fax:

To: S04 PE

IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT01741	08/04/2022	GIT Goods In Transit	IDEL01746

Item Code Item Description
93270/GF/S2TIMJ/S3TI Tim Jan 12 x 750ml

Qty Issued Units
10.000 12x750ml
10.000

Received by Ulrich.
Date 08-04-2022.
Signed 

Warehouse IBT Delivery Note

Page 1 of 1

Mooiuitsig Wynkelders (Pty) Ltd

From: S01 Bonnievale

Manager:
Telephone:
Fax:

To: S04 PE

IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT01741	07/04/2022	GIT Goods In Transit	

Item Code Item Description
93270/GF/S2TIMJ/S3TI Tim Jan 12 x 750ml

Qty Issued Units
10 / 20.000 12x750ml
20.000

Received by _____
Date _____
Signed _____

New paperwork
to follow -
As per Tamena -
M. De Veld

Warehouse IBT Receive Note

Page 1 of 1

Mooiuitsig Wynkelders (Pty) Ltd

From: S01 Bonnievale

Manager:
Telephone:
Fax:

To: S04 PE

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

IBT Number	Date Issued	Date Received	Delivery Note Number
IBT01741	08/04/2022	08/04/2022	IDEL01746

Item Code	Item Description	Unit	Qty Issued	Qty Received	Variance Qty	Damaged Qty
93270/GF/S2TIMJ/S3TI	Tim Jan 12 x 750ml	12x750ml	10.000	10.000	0.000	0.000
			<u>10.000</u>	<u>10.000</u>	<u>0.000</u>	<u>0.000</u>

Received by _____
Date _____
Signed _____