

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Campari South Africa Pty Ltd - LRSA NR: 1587 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Receive Date:

2024-11-01

Warehouse

LR Cape Town

WarehouseRecv: LR Clairwood

Sender Ref 1:

IBT01866/13/20IBT

Sender Ref 2:

57962

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)			
Full Cases								
CAM426408	CINZANO ROSSO (12 X 750ML)	NLLC10D		6	0			
CAM428942	SKYY NEPTUNE VODKA (12 X 750ML)	NLL13B		38	0			
CAM433649	HOWLER HEAD BANANA BOURBON (12 X 750ML)			20	0			
CAM433047	HOTTLER HEAD BRITAIN BOOKSON (12 11 12 12 12 12 12 12 12 12 12 12 12 1			64.00	0.00			
			Total QTY Received	64.00	0.00			

PROCESSED

Checked By:	1, y abong 4
Checked by	2 1 12/
Transport Company:	LR truck

Receiver:

HWX218FS

Chacker:

Chym Thethe

Driver Signature:

01/11/2024

03:28:36 PM

1/1

#### **Warehouse IBT Receive Note**

#### Bottle Logic Holdings (Pty) Ltd

**Liquor Runners CPT** From: 013

Cnr Anfield and Range Rd

Blackheath Cape Town Manager.

Pieter Le Roux T: 021 903 8874

Telephone: Fax:

To:

020

Liquor Runners DBN

Clairwood Logistics Park Unit 3A; Cnr M4 and Basil February Rd

Clairwood 4060

Warehouses

Goods In Transit: GIT

Variance Goods: VG

Goods In Transit Variance Goods

Damaged Goods Damaged Goods: DG

IBT Number	Date Issued	Date Received	Delivery Note Number	
IBT01866	21/10/2024	01/11/2024	IDEL01848	

IBT018	866 21/10/20	024	01/1	1/2024	J [	201040
1tem Code 426408 428942 433649 TOTAL: 64 CA	Item Description Cinzano Rosso Vermouth Skyy Vodka 750 ml Howler Head ASES   1 PALLET	Unit CS750.12 CS750.12 CS750.12	Qty Issued 6.0 38.0 20.0	6.0 38.0 20.0	Variance Qty 0.0 0.0 0.0	Damaged Qty 0.0 0.0 0.0 0.0
Received by						
Date						
Signed		·—·-				

## LIQUOR RUNNERS

### GOODS RECEIPT / ISSUE

51320

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

DRIVER NAME HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) HXW218FS VEHICLE REG No: LOAD SHEET No: DATE RECEIVED CAMPARI CUSTOMER Units REMARKS Cases RECEIVED Received Received INV. NO. DESCRIPTION Damaged Damaged Units Cases ER HEAD 12X750ML 5) 6) 8) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) BLUE PALET CONTROL: GKN OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED syabon9 PAGE; \_\_ TIME COMPLETED: \_ Eagle Stationers 031 3354000

# LIQUOR RUNNERS Durban

## GOODS RECEIPT / ISSUE

51319

To be completed on receipt of g	oods fro	m Produ	icers, Iru	ckariver	Of Waterload		
20	DRIVE	R NAME	CH	1m7	THETE		
IRE TRANSPORTATION CO. (If delivered by Hi							
LOAD SHEET No:			VEHICLE REG No: HX m 21845				
				m (5D)	1/11/2/1		
CUSTOMER AUGERNATING	CAMP	KI L	DATE RECE	IVED D	LIPUTTAIOTE		
			<u>.</u>		UPLIFTNOTE		
	RECEIVED		Cases Received	Units Received	REMARKS		
DESCRIPTION	Cases	Units	Damaged	Damaged	INV. NO.		
1) SKYY UDDKA 12X 750 ML	34				<u> </u>		
2) N'EILBB	~						
3)							
4)							
5)				-			
6)				-	-		
7)							
8)					<del>                                     </del>		
9)				<del> </del>			
10)							
11)							
12)				-	-		
13)	ļ		<del></del>				
14)				+			
15)							
16)		<del> </del> -	<del>-  </del>				
17)		-	-	+			
18)		-		+			
19)		-					
20)	-	+			1		
PALET CONTROL: GKN BLUE #1	<del> </del>		+				
OTHER	1	+	<del></del>	333			
NOTE: ON G.R.V. SHOW ONLY STOCK WHI		YSICALLY	BEEN REC	EIVED			
	abor		DRIVER: _				
and the first of the contract		19 (17 (18 )	PAGE;		_ PAGE;		
TIME COMPLETED:			.,	N(2)	Eagle Stationers 031 33		