

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

Wilhelm@lrta.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Campari South Africa Pty Ltd - LRSA NR: 7416 (GRV)

Receiver: Xolela
Checker: Xolela
Warehouse: Cape Town
Sender Ref 1: IBT250205.02/13/2IBT
Receive Date: 2025-02-17
WarehouseRecv: Port Elizabeth
Sender Ref 2: 66166

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
CAM428453	SKYY NEPTUNE INFUSION CHERRY (1 X 750ML)	LL/LF300513		6	72
CAM428470	SKYY NEPTUNE INFUSION PINEAPPLE (12 X 750)	LL/KK17234		8	96
CAM428476	SKYY INFUSION RASPBERRY NEW (12 X 750ML)	LL/LK020850		15	180
CAM430354	CINZANI TO SPIRITZ (6 X 750ML)	NLMI19A		2	12
CAM431409	CAMPARI (12 X 750ML)	NLLF01D		1	12
CAM481781	COURVOISIER VSOP COGNAC NEW	L3074		15	180
CAM428942	SKYY NEPTUNE VODKA (1 X 750ML)	NLMK13B		205	2460
CAM427041	BISQUIT and DUBOUCHE VSOP NEW (6 X 750M)			6	36
CAM426022	BULLDOG GIN (6 X 750ML)			8	48
CAM423924	ESPOLON REPOSADO TEQUILA (6 X 750ML)			6	36
CAM426003	CINZANO PROSECCO (6 X 750ML)	NLMG08A		5	30
				277.00	3,162.00
			Total QTY Received	277.00	3,162.00

Checked By: XOLELA XOLELA
Transport Company: DIRKLOTTER

Receiver: JCB124FS
Checker: RADEBE SAMUEL
Driver Signature: _____

17/02/2025 08:26:53 AM



041 486 3222

041 486 3555

Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Campari South Africa Pty Ltd - LRSA NR: 7416 (GRV)

Receiver: Xolela

Checker: Xolela

Warehouse

Sender Ref 1:

Receive Date: 2025-02-17

WarehouseRecv:

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
CAM428453	SKYY NEPTUNE INFUSION CHERRY (1 X 750ML)	LL/LF300513		61 ✓	72
CAM428470	SKYY NEPTUNE INFUSION PINEAPPLE (12 X 750)	LL/KK17234		8 ✓	96
CAM428942	SKYY NEPTUNE VODKA (12 X 750ML)	LL/LK020850		* 15	180
CAM430354	CINZANI TO SPIRITZ (6 X 750ML)	NLMI19A		2 ✓	12
CAM431409	CAMPARI (12 X 750ML)	NLLF01D		1 ✓	12
CAM481781	COURVOISIER VSOP COGNAC NEW	L3074		15 ✓	180
CAM428942	SKYY NEPTUNE VODKA (1 X 750ML)	NLMK13B		205 ✓	2460
CAM427041	BISQUIT and DUBOUCHE VSOP NEW (6 X 750M)			6 ✓	36
CAM426022	BULLDOG GIN (6 X 750ML)			8 ✓	48
CAM423924	ESPOLON REPOSADO TEQUILA (6 X 750ML)			6 ✓	36
CAM426003	CINZANO PROSECCO (6 X 750ML)	NLMG08A		5 ✓	30
				277.00	3,162.00
			Total QTY Received	277.00	3,162.00

Checked By:

Xolela

Transport Company:

DIRKLOTTEK

Receiver:

Checker:

Driver Signature:

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR PORT ELIZABETH IBT

CAMSA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Mixed: 4

IBT250205.02/13/2IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Radebe Samuel

Expected Delivery Date:

Truck Reg Nr:

JCB124FS

Transport Reference:

Dispatch Date:

2025-02-13

66166.

Dispatch Time:

16:49

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		4636609-4636616
2		4636617-4636624
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Warehouse IBT Receive Note

Bottle Logic Holdings (Pty) Ltd

From: 013 Liquor Runners CPT
 Cnr Anfield and Range Rd
 Blackheath
 Cape Town

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

To: 002 Liquor Runners PE
 27 BMI Industrial Park
 Cnr Burman Rd & Stephenson RD
 Deal Party, Port Elizabeth

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
IBT250205.02	07/02/2025	17/02/2025	IDEL02011

<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>
426003	Cinzano Prosecco	CS750.06	5.0	5.0	0.0	0.0
423924	Espolon Reposado Tequila	CS750.06	6.0	6.0	0.0	0.0
426022	Bulldog Gin	CS750.06	8.0	8.0	0.0	0.0
427041	Bisquit & Dubouche VSOP	CS750.06	6.0	6.0	0.0	0.0
428942	Skyy Vodka 750 ml	CS750.12	205.0	205.0	0.0	0.0
428453	Skyy Infusion Cherry	CS750.12	6.0	6.0	0.0	0.0
428470	Skyy Infusion Pineapple	CS750.12	8.0	8.0	0.0	0.0
428476	Skyy Infusion Raspberry	CS750.12	15.0	15.0	0.0	0.0
430354	Cinzano To Spritz	CS750.06	2.0	2.0	0.0	0.0
431409	Campari ZA22	CS750.12	1.0	1.0	0.0	0.0
481781	Courvoisier VSOP	CS750.12	15.0	15.0	0.0	0.0
TOTAL: 277 CASES 4 PALLETS			<u>277.0</u>	<u>277.0</u>	<u>0.0</u>	<u>0.0</u>

Received by _____
 Date _____
 Signed _____

L RSA VARIANCE REPORT FOR SINGLE INVOICE

145943

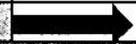
LR PORT ELIZABETH IBT TO RECEIVE 4 PALLETS

IBT250205.02/13/2IF

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Varian
	CAM427041	Bisquit & Dubouche VSOP	CS750.06	CS	6	6	
	CAM426022	Bulldog Gin	CS750.06	CS	8	8	
	CAM431409	Campari ZA22	CS750.12	CS	1	1	
	CAM426003	Cinzano Prosecco	CS750.06	CS	5	5	
	CAM430354	Cinzano To Spritz	CS750.06	CS	2	2	
	CAM481781	Courvoisier VSOP	CS750.12	CS	15	15	
	CAM423924	Espolon Reposado Tequila	CS750.06	CS	6	6	
	CAM428453	Skyy Infusion Cherry	CS750.12	CS	6	6	
	CAM428470	Skyy Infusion Pineapple	CS750.12	CS	8	8	
	CAM428476	Skyy Infusion Raspberry	CS750.12	CS	15	15	
	CAM428942	Skyy Vodka 750 ml	CS750.12	CS	205	205	
					277.00	277.00	0.00

Liquor Runners

Cape Town

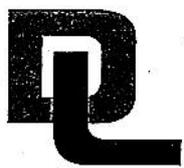


2025/02/08

To Depot

RE

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	IBT250205.02	Skyy Vodka	1065	1065	1	
2		Skyy Vodka	1065	1065	2	
3		Skyy Vodka	1062	1062	3	
4		Mix	1039	1039	4	
5						
6						
7						
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36						
			4231			



DIRK LÖTTER
TRANSPORT | VERVOER

BK
97993

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Sel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: *Sami* *F-41*

HORSE REG: *D992112* TRAILER 1: *HKK1711B* TRAILER 2: *HKK1151*

DIESEL 1: KM: DIESEL 2: KM: *2015*

SENDER:
12 Cap Town

RECEIVER:
LR 1105
Dirklotter

DATE:

DATE: *11/01/2025*

TIME IN: TIME OUT:

TIME IN: *15:50* TIME OUT:

[Signature]
SIGNATURE OF SENDER

[Signature]
SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: *Bags of*

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:
Kg..... Kg..... Kg.....

REMARKS:
.....
.....
.....

Driver Signature: *[Signature]*

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY