

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Craft Liquor Merchants - LRSA NR: 12385 (GRV)

Receiver: Bongane Mathebula
Checker: Mavis Delpont
Warehouse: LR BLOEMFONTEIN
Sender Ref 1: TO014507/LR01/LR06IBT
Receive Date: 2024-07-12
Warehouse Recv: LR Johannesburg (LR06)
Sender Ref 2: TO014507/LR01/LR06IBT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
ESMBRBU	Brothers Butterscotch ✓			7 ✓	0
ESMBRHO	Brothers Hot Shots ✓			4 ✓	0
ESMBRPE	Brothers Peach 6 x 750ML ✓			14 ✓	0
INCELPL	El Tequileno 1959 Platinum ✓			2 ✓	0
ESMFTPF	FTs Passion Fruit Liq ✓			20 ✓	0
ESMGBDR	General Benjamin Dark Rum ✓			4 ✓	0
ESMGSBLO	Gin Society Blood Orange ✓			15 ✓	0
ESMGSBLU	Gin Society Blue ✓			70 ✓	0
ESMGSOR	Gin Society Original ✓			69 ✓	0
ESMGSPIN	Gin Society Pink ✓			55 ✓	0
ESMLACHO	La Neige Chocolate Vodka ✓			1 ✓	0
INCMEVSOPSC	Meukow VSOP Superior Cognac ✓			14 ✓	0
INCMIWIEL	Mirari Festive Wild Elderflower ✓			38 ✓	0
INCMIGAAB	Mirari Gin Amber African Botanicals ✓			3 ✓	0
ESMSAEXL	Sadko Exclusive Vodka ✓			40 ✓	0
ESMSACRA	Sadko Cranberry Vodka ✓			8 ✓	0
ESMSAMAR	Sadko Marshmallow Vodka ✓			2 ✓	0
				366.00	0.00
Total QTY Received				366.00	0.00

Checked By: Mavis Delpont
Transport Company: LR Transport

Receiver: JBK 093 FS
Checker: TSHEPO
Driver Signature: LR Driver

12/07/2024 08:24:10 AM

1/1

TRANSFER ORDER

From Location LR01
Collection Address: 254 Oliver Tambo Road
 Hamilton
Contact Name AANDRUS, FREE STATE 9301
Contact No. +27 (51) 435 4711

To Location LR06
Delivery Address: Twenty One Warehouse Park
 Purfin Road North Warehouse 1
 ANDERWORD, GAUTENG 1911
Contact Name Shaun Ponton
Contact No. +27 (12) 010 3142



Order Details

Transfer Order No. T0014507 Document Date 08/07/2024 Transfer Collection Date 10/07/2024 Transfer Delivery Date 18/07/2024

Code	Description	Quantity	Unit of Measure	Weight	Transfer from Bin Code	Quantity Shipped	Transfer to Bin Code	Quantity Received
INCMWIEL	Miran Festive Gin Wild Elderflower ✓	38	06 x 750ml	0.000				
ESMFTPF	FTS Passion Fruit Lia ✓	20	06 x 750ml	158.400				
ESMSACRA	Sadko Cranberry Vodka ✓	8	06 x 750ml	67.200				
ESMBRBU	Brothers Butterscotch ✓	7	06 x 750ml	50.400				
ESMGDBR	General Benjamin Dark Rum ✓	4	06 x 750ml	28.800				
INCMIGAAB	Miran Gin Amber African Botanics ✓	3	06 x 750ml	29.700				
ESMBRHO	Brothers Hot Shots ✓	4	06 x 750ml	28.800				
ESMLACHO	La Neige Chocolate Vodka ✓	1	06 x 750ml	9.840				
INCMESOPSC	Meukow VSOP Superior Cognac NV ✓	14	06 x 750ml	138.600				
ESMBRPE	Brothers Peach ✓	14	06 x 750ml	100.800				
INCELDL	El Tequileno 1959 Platinum ✓	2	06 x 750ml	0.000				
ESMGSSOR	Gin Society Original ✓	69	06 x 750ml	554.760				
ESMSAEXL	Sadko Exclusive Vodka ✓	40	06 x 750ml	369.600				
ESMGSBLO	Gin Society Blood Orange ✓	15	06 x 750ml	120.600				
ESMGSRBU	Gin Society Blue ✓	70	06 x 750ml	562.800				
ESMGSSPIN	Gin Society Pink ✓	55	06 x 750ml	442.200				
ESMSAMAR	Sadko Marshmallow Vodka ✓	2	06 x 750ml	16.800				

PHILIP JAMESON
 11-07-24
 L-R B.F.N.
 RECEIVED
 12/01/24

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

051 435 4711

Dewald@lrsc.co.za

Liquor Runners Bloemfontein Bloemfontein

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

CLMERC

TOTAL QUANTITY FOR IBT: 366

PRINCIPAL REFERENCE NUMBER

Number of Brown: 5

TO014507/LR01/LR06IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Tshepo Joshua Moloi

Expected Delivery Date: 2024-07-19

Truck Reg Nr: JBK093FS

Transport Reference: TO014507LRBFN

Dispatch Date: 2024-07-11

Dispatch Time: 09:00

Driver Signature: _____

LR Signature: _____

PURCHASE ORDER



Vendor Liquor Runners Johannesburg (Pty) Ltd
Vendor Code LIQ006
VAT No. 4450256252
Physical Address: Purlin Street 19
Sterkfontein
CLAYVILLE, GAUTENG 1666
South Africa
Elmarie de Jongh

Page 1 of 1
Procurement
Brackengate Business Park
11 London Circle
Brackenfell, 7561

Contact Name Elmarie de Jongh
Contact No. +27 51 435 4711

Phone No.
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07
Deliver To Address 17 Spartan Crescent
Eastgate Ext 3
Marlboro

Order Details

Order No. PO0069995 **Document Date** 08/07/2024 **Payment Terms** 30 Days from Statement
Requested Receipt Date

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
46116	LR01 - LR06 Quantity: 4x pallets TO014507	4.00		1,130.00		4,520.00

Total ZAR Excl. VAT 4,520.00
15% VAT 678.00

Total ZAR Incl. VAT 5,198.00

PHILLIP JAMESON
[Signature]
11-07-24
L-R B.F.N

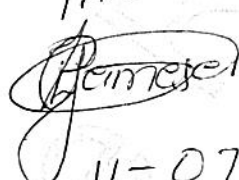
LRSA VARIANCE REPORT FOR SINGLE INVOICE

644564

LR JOHANNESBURG W&S IBT TO RECEIVE 5 PALLETS

TO014507/LR01/LR06IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	ESMBRBU	Brothers Butterscotch	06 x 750ml	CS	7	0	7
	ESMBRHO	Brothers Hot Shots	06 x 750ml	CS	4	0	4
	ESMBRPE	Brothers Peach	06 x 750ml	CS	14	0	14
	INCELPL	El Tequileno 1959 Platinum	06 x 750ml	CS	2	0	2
	ESMFTPF	FT'S Passion Fruit Liq	06 x 750ml	CS	20	0	20
	ESMGBDR	General Benjamin Dark Rum	06 x 750ml	CS	4	0	4
	ESMGSBLO	Gin Society Blood Orange	06 x 750ml	CS	15	0	15
	ESMGSBLU	Gin Society Blue	06 x 750ml	CS	70	0	70
	ESMGSOR	Gin Society Original	06 x 750ml	CS	69	0	69
	ESMGSPIN	Gin Society Pink	06 x 750ml	CS	55	0	55
	ESMLACHO	La Neige Chocolate Vodka	06 x 750ml	CS	1	0	1
	INCMEVSOPSC	Meukow VSOP Superior Cognac NV	06 x 750ml	CS	14	0	14
	INCMIWIEL	Mirari Festive Gin Wild Elderflower	06 x 750ml	CS	38	0	38
	INCMIGAAB	Mirari Gin Amber African Botanicals	06 x 750ml	CS	3	0	3
	ESMSACRA	Sadko Cranberry Vodka	06 x 750ml	CS	8	0	8
	ESMSAEXL	Sadko Exclusive Vodka	06 x 750ml	CS	40	0	40
	ESMSAMAR	Sadko Marshmallow Vodka	06 x 750ml	CS	2	0	2
					366.00	0.00	366.00

PHILLIP JAMESON

 11-07-24
 L-R B.F.N