

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

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



# Liquor Runners

041 486 3222

041 486 3555

Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

## GRV for Orange River Wine Cellars - LRSA NR: 7267 (GRV)

**Receiver:** Xolela  
**Checker:** Xolela  
**Warehouse:** Cape Town  
**Sender Ref 1:** T0039738/2/T0039738IBT  
**Receive Date:** 2025-01-09  
**WarehouseRecv:** Port Elizabeth  
**Sender Ref 2:** 63928

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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### Stock Received

OR21109	ORC DRY RED 5L		20/06/24	2	8
OR22085	DELUSH NATURAL SWEET ROSE 5L		L02/10/24	10	40
OR22086	DELUSH NATURAL SWEET RED 5L		14/10/24	10	40
OR22089	DELUSH NATURAL SWEET RED 3L		L10/05/24	7	42
OR89020	ISLAND VIEW NATURAL SWEET RED 4 X 5L		L08/10/24	2	8
OR89016	ISLAND VIEW NATURAL SWEET ROSE		15/10/24	2	24
OR31029	ORANGE RIVER NGMAALWYN		16/06/24	2	12
OR31006	ORC WHITE MUSCADEL (6 X 750ML)		L03/09/24	5	30
OR77778	BONTSTAAN 3 JAAR BRANDEWYN		04/10/23	1	6
OR98066	DIE MAS DIE KALAHARI FYNETJIE 750ML			1	6
OR98061	DIE MAS VER IN DIE OU KALAHARI 750ML			2	12
OR98063	DIE MAS KALAHARI DRY GIN 500ML			1	6
OR26001	THE HEDGEHOG COLOMBARD 750ML		03/07/24	4	24
OR31032	FULL CREAM 750ML		06/11/23	2	12
OR1061	OLD BROWN TETRA (12 X 1L)		30/04/24	5	60
OR26004	THE HEDGEHOG ROSE 750ML		14/05/24	3	18
OR26002	THE HEDGEHOG CHENIN BLANC 750ML		20/05/24	4	24
OR22092	DELUSH NATURAL SWEET RED 750ML 12 X 750M		L2309/24	1	12
				64.00	384.00
<b>Total QTY Received</b>				<b>64.00</b>	<b>384.00</b>

Checked By:

*XOLELA*

Receiver:

KW70KRGP

Transport Company:

*CARSTAR LOGISTIC*

Checker:

Dumile

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

10/01/2025

07:42:25 AM



# Transfer Shipment TS036693

Page 1 of 1  
06 January 2025

Transfer From  
Wes-Kaap - Depot (LR)

Transfer To  
PE DEPOT (LR)

In-Transit Code 1999

Transfer Order No: TO039738  
Shipment No. TS036693  
Shipment Date 06/01/25

Item No.	Description	Quantity	Unit of Measure	Litres	Weight	Value
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	4.50	0	851.64
98061	DIE MAS VÉR IN DIE OU KALAHARI BRANDEWYN 750ML	2	6 X 750ml	9.00	0	1805.22
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	4.50	0	902.58
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	3.00	0	1038.24
21109	ORC DRY RED 5L	2	4 X 5L	40.00	0	875.20
22085	DELUSH NATURAL SWEET ROSE 5L	10	4 X 5L	200.00	0	4144.80
22086	DELUSH NATURAL SWEET RED 5L	10	4 X 5L	200.00	0	4356.40
22089	DELUSH NATURAL SWEET RED 3L	7	6 X 3L	126.00	0	3006.36
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	9.00	0	377.52
26001	THE HEDGEHOG COLOMBARD 750ML	4	6 X 750ml	18.00	0	733.68
26002	THE HEDGEHOG CHENIN BLANC 750ML	4	6 X 750ml	18.00	0	733.68
26004	THE HEDGEHOG ROSE 750ML	3	6 X 750ml	13.50	0	567.36
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	24.00	0	535.92
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	40.00	0	859.52
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	22.50	0	1344.30
31029	ORC NAGMAALWYN 750ML	2	6 X 750ml	9.00	0	549.00
31032	FULL CREAM 750ML	2	6 X 750ml	9.00	0	537.72
31061	OLD BROWN TETRA 1L 1 PALLET	5	12X1L	60.00	0	1920.00
				0	0	0
				<b>810.00</b>	<b>0</b>	<b>25139.14</b>

EXCISE DUTY PAID



# Transfer Receipt TR036829

Page 1 of 1  
09 January 2025

Transfer From  
Wes-Kaap - Depot (LR)

Transfer To  
PE DEPOT (LR)

In-Transit Code

Transfer Order No. TO039738  
Receipt No. TR036829  
Receipt Date 09/01/2025

Item No.	Description	Quantity	Unit of Measure	Litres	Weight	Value
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	4.50	0	851.64
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	2	6 X 750ml	9.00	0	1805.22
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	4.50	0	902.58
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	3.00	0	1038.24
21109	ORC DRY RED 5L	2	4 X 5L	40.00	0	875.20
22085	DELUSH NATURAL SWEET ROSE 5L	10	4 X 5L	200.00	0	4144.80
22086	DELUSH NATURAL SWEET RED 5L	10	4 X 5L	200.00	0	4356.40
22089	DELUSH NATURAL SWEET RED 3L	7	6 X 3L	126.00	0	3006.36
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	9.00	0	377.52
26001	THE HEDGEHOG COLOMBARD 750ML	4	6 X 750ml	18.00	0	733.68
26002	THE HEDGEHOG CHENIN BLANC 750ML	4	6 X 750ml	18.00	0	733.68
26004	THE HEDGEHOG ROSE 750ML	3	6 X 750ml	13.50	0	567.36
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	24.00	0	535.92
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	40.00	0	859.52
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	22.50	0	1344.30
31029	ORC NAGMAALWYN 750ML	2	6 X 750ml	9.00	0	549.00
31032	FULL CREAM 750ML	2	6 X 750ml	9.00	0	537.72
31061	OLD BROWN TETRA 1L	5	12X1L	60.00	0	1920.00
	1 PALLET	0		0	0	0
				<b>810.00</b>	<b>0</b>	<b>25139.14</b>

EXCISE PAID

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

*Driver*



*Liquor Runners*



(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE  
CONSIGNEE - LR PORT ELIZABETH IBT**

**OWKCT**

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of Brown: 1**

**TO039738/2/TO039738IBT**

**IBT SPECIAL INSTRUCTIONS**

Capestar used as sub by LR Primary

Transport Company: LR Primary

Driver Name: Dumile

**Expected Delivery Date: 2025-01-10**

Truck Reg Nr:

**KW70KRGP**

**Transport Reference:**

Dispatch Date:

**2025-01-08**

**63928**

Dispatch Time:

**14:00**

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

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

No. of Seals	Received by Driver	Seal Number
1		4263009-4263024
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

# L RSA VARIANCE REPORT FOR SINGLE INVOICE

1453319

LR PORT ELIZABETH IBT TO RECEIVE 1 PALLETS

T0039738/2/T0039738IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	OR77778	BONTSTAAN 3 JAAR BRANDEWYN	6 X 750ML	CS	1	1	0
	OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L	CS	7	7	0
	OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS	10	10	0
	OR22092	DELUSH NATURAL SWEET RED 750ML	12 X 750ML	CS	1	1	0
	OR22085	DELUSH NATURAL SWEET ROSE 5L	4 X 5L	CS	10	10	0
	OR98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRA	6 X 750ML	CS	1	1	0
	OR98063	DIE MAS KALAHARI DRY GIN 500ML	6 X 500ML	CS	1	1	0
	OR98061	DIE MAS V&R IN DIE OU KALAHARI BRANDEW	6 X 750ML	CS	2	2	0
	OR31032	FULL CREAM 750ML	6 X 750ML	CS	2	2	0
	OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS	2	2	0
	OR89020	ISLAND VIEW SWEET RED 5L	4 X 5L	CS	2	2	0
	OR31061	OLD BROWN TETRA 1L	12X1L	CS	5	5	0
	OR21109	ORC DRY RED 5L	4 X 5L	CS	2	2	0
	OR31029	ORC NAGMAALWYN 750ML	6 X 750ML	CS	2	2	0
	OR31006	ORC WHITE MUSCADEL 750ML	6 X 750ML	CS	5	5	0
	OR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML	CS	4	4	0
	OR26001	THE HEDGEHOG COLOMBARD 750ML	6 X 750ML	CS	4	4	0
	OR26004	THE HEDGEHOG ROSE 750ML	6 X 750ML	CS	3	3	0
					64.00	64.00	0.00

# Liquor Runners

Cape Town

2025/01/07

To Depot:

PE

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	BSIBT00006505	Mix	990	990	1	990
2	T0039738	Mix	971	971	1	971
3						
4						
5						
6						
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34						
35						
36						
			1961			

Deal Party  
Port Elizabeth  
6000

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041 486 3222

041 486 3555

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Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

**GRV for Orange River Wine Cellars - LRSA NR: 7267 (GRV)**

Receiver: Xolela

Checker: Xolela

Receive Date: 2025-01-09

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
OR22085	DELUSH NATURAL SWEET ROSE 5L	L02/10/24		10 ✓	40
322086	DELUSH NATURAL SWEET RED 5L	14/10/24		10 ✓	40
OR22089	DELUSH NATURAL SWEET RED 3L	L10/05/24		7 ✓	42
OR89020	ISLAND VIEW NATURAL SWEET RED 4 X 5L	L08/10/24		2 ✓	8
OR89016	ISLAND VIEW NATURAL SWEET ROSE	15/10/24		2 ✓	24
OR31029	ORANGE RIVER NGMAALWYN	16/06/24		2 ✓	12
OR31006	ORC WHITE MUSCADEL (6 X 750ML)	L03/09/24		5 ✓	30
OR77778	BONTSTAAN 3 JAAR BRANDEWYN	04/10/23		1 ✓	6
OR98066	DIE MAS DIE KALAHARI FYNETJIE 750ML			1 ✓	6
OR98061	DIE MAS VER IN DIE OU KALAHARI 750ML			2 ✓	12
OR98063	DIE MAS KALAHARI DRY GIN 500ML			1 ✓	6
OR26001	THE HEDGEHOG COLOMBARD 750ML	03/07/24		4 ✓	24
OR31032	FULL CREAM 750ML	06/11/23		2 ✓	12
OR31061	OLD BROWN TETRA (12 X 1L)	30/04/24		5 ✓	60
5004	THE HEDGEHOG ROSE 750ML	14/05/24		3 ✓	18
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	20/05/24		4 ✓	24
OR22092	DELUSH NATURAL SWEET RED 750ML 12 X 750M	L2309/24		1 ✓	12
				62.00	376.00
			<b>Total QTY Received</b>	<b>62.00</b>	<b>376.00</b>

Checked By: Xolela

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

Receiver: Xolela

Checker: Kw To Khe GP

Driver Signature: [Signature]

DRIVING LICENCE SOUTH AFRICA

CARTER CONDUCO  
DJ SLOSINI

ID No: 02/8109255827082

Birth: 25/05/1981 ZA

Licence Number: 1308000006 No. 1

Valid: 12/07/2021 - 11/07/2025

Class: EC

Vehicle Category: 01

First Issue: 10/07/2008

SALES

10/07/2008



DRIVER RESTRICTIONS

1. None

2. Glasses / Contact lenses

3. Artificial limbs

PROF. CATEGORIES

A. Passenger

B. Goods

C. Dangerous goods

VEHICLE RESTRICTIONS

1. None

2. Automatic transmission

3. Restricted power

4. Partially disabled

5. G.W. > 11000 kg (GVW) permitted

A	000	A1 30 < 11000 kg
B	000	GVW > 11000 kg
C1	000	GVW > 11000 kg
C	000	GVW > 11000 kg
EB	000	GVW > 11000 kg
EC	000	GVW > 11000 kg





Cabstar (Pty) Ltd  
 Reg:2017/091824/07  
 VAT Number: 4780278505

☎ 011 918 2000  
 ✉ sales@cabstar.co.za  
 🌐 www.cabstar.co.za

18091

**DELIVERY NOTE**

SERVICE REQUESTED	OVERNIGHT: <input type="checkbox"/>	INSURANCE REQUIRED	YES: <input type="checkbox"/>	SENDER: <input type="checkbox"/>
	ECONOMY: <input type="checkbox"/>		NO: <input type="checkbox"/>	RECEIVER: <input type="checkbox"/>

FROM (SENDER)		TO (RECEIVER)	
COMPANY NAME:	REF/FILE NO.	COMPANY NAME:	REF/FILE NO.
<i>Liquor Business</i>		<i>Liquor Business</i>	
STREET ADDRESS:		STREET ADDRESS:	
<i>Black Point</i>		<i>Stephanus Fv</i>	
CITY	POSTAL CODE	CITY	POSTAL CODE
		<i>P. E.</i>	
PROVINCE		PROVINCE	
<i>W/C</i>		<i>ETC</i>	
SENT BY (Name/Dept)	TEL NO.	SENT BY (Name/Dept)	TEL NO.

NO OF PACK	DESCRIPTION	DIMENSIONS	ACTUAL WEIGHT	CHARGEABLE WEIGHT	PREPAID/ C.O.D	AMOUNT
<i>8</i>	<i>Pallets</i>				DOCUMENTATION:	
					INSURANCE:	
					FUEL SURCHARGE:	
					SAT DELIVERY:	
					SUBTOTAL	
<i>1</i>	<i>Free</i>	<i>70</i>	<i>1kg</i>	<i>1P</i>	VAT:	
					TOTAL	

**GOODS RECEIVED IN GOOD ORDER AND CONDITION**

REC SIGN:	SENDER'S SIGNATURE BINDS ACCOUNT HOLDER TO OUR STANDARD TRADING TERMS & CONDITIONS		DRIVER SIGN:
<i>[Signature]</i>			<i>[Signature]</i>
PRINT NAME:	SENDER NAME:		PRINT NAME:
<i>XOLELA</i>	<i>Buhle</i>		<i>Dumalo</i>
DATE:	SIGN:	D/N:	DATE:
<i>09/01/25</i>	<i>[Signature]</i>		<i>08/01/25</i>
TIME:	TIME:	DATE:	TIME:
		<i>08/01/2025</i>	

**SPECIAL INSTRUCTIONS** NB: Damages must be pointed out to the driver at the time of delivery SPECIFY:
