

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@lrso.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

**GRV for Orange River Wine Cellars - LRSA NR: 7627 (GRV)**

**Receiver:** Xolela  
**Checker:** Xolela  
**Warehouse:** Cape Town  
**Sender Ref 1:** T0040151/2/T0040151BT  
**Receive Date:** 2025-04-11  
**WarehouseRecv:** Port Elizabeth  
**Sender Ref 2:** 69581

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
OR22084	DELUSH NATURAL SWEET WHITE 5L	11032025		12	48
OR22085	DELUSH NATURAL SWEET ROSE 5L	07032025		20	80
OR22086	DELUSH NATURAL SWEET RED 5L	07/03/2025		25	100
OR31061	OLD BROWN TETRA (12 X 1L)	L01122024		10	120
OR89007	ISLAND VIEW DRY WHITE (4 X 5L)	03032025		10	40
OR22089	DELUSH NATURAL SWEET RED 3L	L08112024		4	24
OR21121	DRY RED TETRA 1L	L04032025		5	60
OR26001	THE HEDGEHOG COLOMBARD 750ML	L16092024		5	30
OR26009	THE HEDGEHOG PINOTAGE 750ML	L12122024		2	12
OR22090	DELUSH NATURAL SWEET WHITE 750ML	L01102024		1	12
OR22091	DELUSH NATURAL SWEET ROSE 750ML	L07112024		1	12
OR22092	DELUSH NATURAL SWEET RED 750ML 12 X 750M	08112024		1	12
				96.00	550.00
			<b>Total QTY Received</b>	<b>96.00</b>	<b>550.00</b>

Checked By: XOLELA [Signature]

Transport Company: SUMMIT FREIGHT

**Receiver:** LV04FGGP

**Checker:** Dee Pee World

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

11/04/2025 09:56:10 AM



# Transfer Shipment TS037081

Page 1 of 1  
08 April 2025

Transfer From  
Wes-Kaap - Depot (LR)

Transfer To  
PE DEPOT (LR)

In-Transit Code 1999

Transfer Order No: TO040151  
Shipment No. TS037081  
Shipment Date 08/04/25

Item No.	Description	Quantity	Unit of Measure	Litres	Weight	Value
21121	DRY RED TETRA 1L	5	12X1L	60.00	0	1803.88
22084	DELUSH NATURAL SWEET WHITE 5L	12	4 X 5L	240.00	0	5194.00
22085	DELUSH NATURAL SWEET ROSE 5L	20	4 X 5L	400.00	0	8964.30
22086	DELUSH NATURAL SWEET RED 5L	25	4 X 5L <i>24</i>	500.00	0	12683.91
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	72.00	0	1946.66
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	9.00	0	372.20
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	9.00	0	379.12
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	9.00	0	405.73
26001	THE HEDGEHOG COLOMBARD 750ML	5	6 X 750ml	22.50	0	1011.44
26009	THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	9.00	0	454.79
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	200.00	0	4250.76
31061	OLD BROWN TETRA 1L	10	12X1L	120.00	0	4728.06
	2 PALLETS			0	0	0
				<u>1650.50</u>	<u>0</u>	<u>42194.85</u>

EXCISE DUTY PAID



# Transfer Receipt TR037204

Page 1 of 1  
11 April 2025

Transfer From  
Wes-Kaap - Depot (LR)

Transfer To  
PE DEPOT (LR)

In-Transit Code

Transfer Order No. TO040151  
Receipt No. TR037204  
Receipt Date 11/04/2025

Item No.	Description	Quantity	Unit of Measure	Litres	Weight	Value
21121	DRY RED TETRA 1L	5	12X1L	60.00	0	1803.88
22084	DELUSH NATURAL SWEET WHITE 5L	12	4 X 5L	240.00	0	5194.00
22085	DELUSH NATURAL SWEET ROSE 5L	20	4 X 5L	400.00	0	8964.30
22086	DELUSH NATURAL SWEET RED 5L	25	4 X 5L	500.00	0	12683.91
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	72.00	0	1946.66
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	9.00	0	372.20
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	9.00	0	379.12
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	9.00	0	405.73
26001	THE HEDGEHOG COLOMBARD 750ML	5	6 X 750ml	22.50	0	1011.44
26009	THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	9.00	0	454.79
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	200.00	0	4250.76
31061	OLD BROWN TETRA 1L	10	12X1L	120.00	0	4728.06
	2 PALLETS	0		0	0	0
				<b>1650.50</b>	<b>0</b>	<b>42194.85</b>

EXCISE PAID

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

1471034

LR PORT ELIZABETH IBT TO RECEIVE 2 PALLETS

TO040151/2/TO040151IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L	CS	4	4	0
	OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS	25	25	0
	OR22092	DELUSH NATURAL SWEET RED 750ML	12 X 750ML	CS	1	1	0
	OR22085	DELUSH NATURAL SWEET ROSE 5L	4 X 5L	CS	20	20	0
	OR22091	DELUSH NATURAL SWEET ROSE 750ML	12 X 750ML	CS	1	1	0
	OR22084	DELUSH NATURAL SWEET WHITE 5L	4 X 5L	CS	12	12	0
	OR22090	DELUSH NATURAL SWEET WHITE 750ML	12 X 750ML	CS	1	1	0
	OR21121	DRY RED TETRA 1L	12X1L	CS	5	5	0
	OR89007	ISLAND VIEW DRY WHITE 5L	4 X 5L	CS	10	10	0
	OR31061	OLD BROWN TETRA 1L	12X1L	CS	10	10	0
	OR26001	THE HEDGEHOG COLOMBARD 750ML	6 X 750ML	CS	5	5	0
	OR26009	THE HEDGEHOG PINOTAGE 750ML	6 X 750ML	CS	2	2	0
					96.00	96.00	0.00



# Liquor Runners

Capetown

2025/04/08

To Depot

PE

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	TO040151	Mix	610	610	1	
2		Mix	1224	1224	2	
3						
4						
5						
6						
7						
8						
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28						
29						
30						
31						
32						
33						
34						
35						
36						
			1834			

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



*DRIVER*  
*WILLARD*  
**Liquor Runners**



(021) 903 3880

Pieter@lrqa.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**

**Number of Brown: 2**

**PRINCIPAL REFERENCE NUMBER**

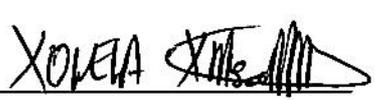
**T0040151/2/T0040151IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company:  Driver Name:

Expected Delivery Date:  Truck Reg Nr:   
Transport Reference:  Dispatch Date:   
Dispatch Time:

Driver Signature: 

LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		4645873 4645888
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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6000

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Port Elizabeth  
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041 486 3555

Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

**GRV for Orange River Wine Cellars - LRSA NR: 7627 (GRV)**

Receiver: Xolela

Checker: Xolela

Receive Date: 2025-04-11

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
OR22084	DELUSH NATURAL SWEET WHITE 5L	11032025		12 ✓	48
OR22085	DELUSH NATURAL SWEET ROSE 5L	07032025		20 ✓	80
OR22086	DELUSH NATURAL SWEET RED 5L	07/03/2025	1 1/3 DAMAGE	25 ✓	100
OR31061	OLD BROWN TETRA (12 X 1L)	L01122024		10 ✓	120
OR89007	ISLAND VIEW DRY WHITE (4 X 5L)	03032025		10 ✓	40
OR22089	DELUSH NATURAL SWEET RED 3L	L08112024		4 ✓	24
OR21121	DRY RED TETRA 1L	L04032025		5 ✓	60
OR26001	THE HEDGEHOG COLOMBARD 750ML	L16092024		5 ✓	30
OR26009	THE HEDGEHOG PINOTAGE 750ML	L12122024		2 ✓	12
OR22090	DELUSH NATURAL SWEET WHITE 750ML	L01102024		1 ✓	12
OR22091	DELUSH NATURAL SWEET ROSE 750ML	L07112024		1 ✓	12
OR22092	DELUSH NATURAL SWEET RED 750ML 12 X 750M	08112024		1 ✓	12
				96.00	550.00
			Total QTY Received	96.00	550.00

Checked By: XOLELA [Signature]

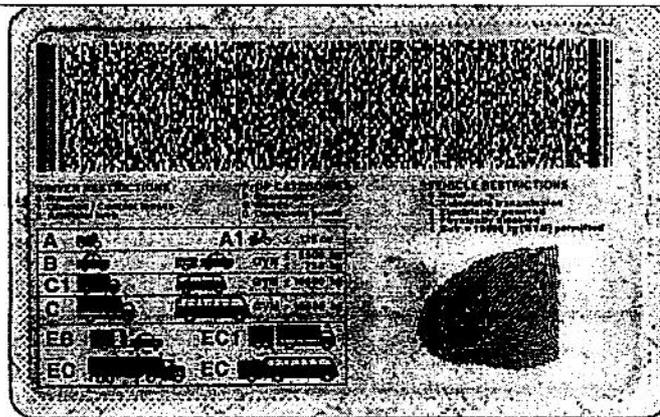
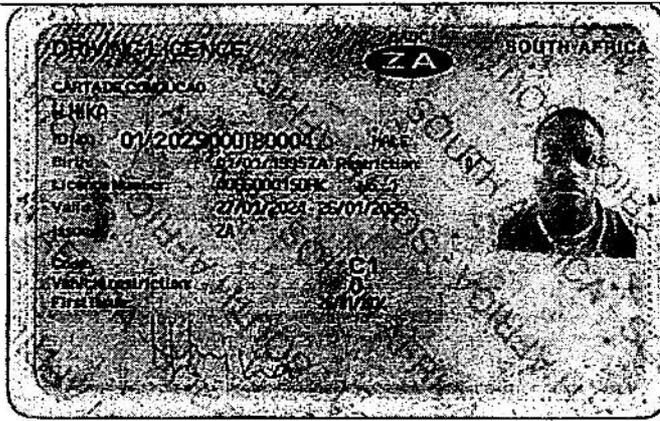
Transport Company: SYMMIT FREIGHT

Receiver:

Checker:

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

11/04/2025 08:33:35 AM





5 Fred Adams Welcome Estate, 7764  
 ops@summitfreight.co.za  
 Vat Reg. 421 026 1469  
 Reg. No.: 2021/124369/07

**WAYBILL No.**  
**04237**

**SUMMIT FREIGHT HOLDINGS(PTY) LTD**

**Name:** SUMMIT FREIGHT HOLDINGS (PTY) LTD **Bank:** FNB (Cheque Acc) **Branch Code:** 210835 **Acc No:** 6293957094

Name and Address of consignor Naam en Adres van Afseuder	Name and Address of Consignee Naam en Adres van Geadresseerde
LEONARD DUNNOR C.P	LEONARD RUMNER P.E

<b>TRAILER 1</b>	<b>TRAILER 2</b>
Contact Name: <u>IMPERIAL</u> Tel: .....	Contact Name: <u>XOLELA</u> Tel: .....
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Date: <u>09/04/2025</u> Time: .....	Date: <u>10/04/2025</u> Time: .....

No./ Getal	Description / Beskrywing	Dimensions			Kg	R	C
		Length	Breadth	Height			
279	Pallets full loaded						

Transporter (print name) / Signature <u>[Signature]</u>	F-Levy / B-Heffing
Date: <u>09/04/25</u> Time: .....	VAT/BTW
	<b>TOTAL</b>

Special Instructions:

Signature Cartage Contractor  
 Handtekening Karweier

**CONDITION OF CARRIAGE**  
 Whereby every precaution is taken to safeguard the carriage of goods, Summit Freight and its agents will not be held responsible for the theft, loss, damage or delay sustained suffered by the clients and all the good carried will be effected entirely and solely at the clients own risk. Clients are therefore advised to obtain their own insurance cover for goods which they deem necessitate insurance.