

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

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



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LIQUOR RUNNERS GEORGE IBT - GE

PRSACPT

TOTAL QUANTITY FOR IBT: 75

REFERENCE NUMBERS

Number of Brown: 1

30388/00029168/1462819IBT

IBT SPECIAL INSTRUCTIONS

SEALS:3861577-3861592

Transport

DIRK LOTTER

Driver Name: ABRAM

Truck Reg Nr:

KHF 297 FS

IBT Date:

2023-12-13

IBT Time:

19:40

Expected Delivery Date: 2023-12-14

Driver Signature: _____

LR Signature: _____

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1374664

LIQUOR RUNNERS GEORGE IBT - GE TO RECEIVE 0 PALLETS

30388/00029168/1462819IBT

St Code	St Desc	Pack Size	Unit	Units QTY
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PRSACT

LIQUOR RUNNERS GEORGE IBT - GE

CA 75

101200	Jameson Standard 200ml	24X200ml 43%	CA	5 -
101500	Jameson Standard 750ml	12X750ml 43%	CA	70 -

Total Cases:

Total Pallets:

12/14	75
	0

1-brown

Picked By: _____

Checked By: dyer 13/12/2023

Wednesday 13 December 2023

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1374664

LIQUOR RUNNERS GEORGE IBT - GE TO RECEIVE 0 PALLETS

30388/00029168/1462819IBT

St Code St Desc

Pack Size Unit Units QTY

PRSAAPT

LIQUOR RUNNERS GEORGE IBT - GE

CA 75

101200 Jameson Standard 200ml

24X200ml 43% CA

5

101500 Jameson Standard 750ml

12x750ml 43% CA

70

Total Cases:

75

Total Pallets:

0

COPY

Picked By: 10/15/23

Checked By:

Wednesday 13 December 2023



Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No. 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer:
SDGE Liquor Runners George
Abbattoir Road
George-Industria 6536

Consignee:
SDGE Liquor Runners George
Abbattoir Road
George-Industria 6536

Doc No: 1462819
Date: 2023-12-12
Customer: 817
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 30388 ST
Liquor License:

Buyer's VAT:

Requested Date: 2023-12-12

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% .0000	CA	5.00	58.44	0.00		7,012.26
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	70.00	218.81	0.00		183,797.46
Total VAT							0.00
Total Including							190,809.72
COD Total							190,809.72

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

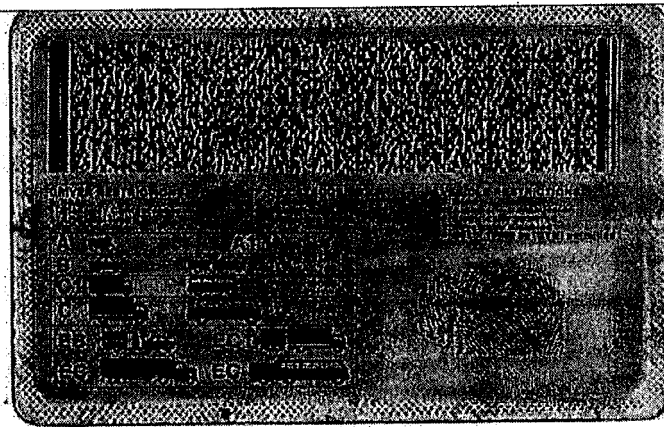
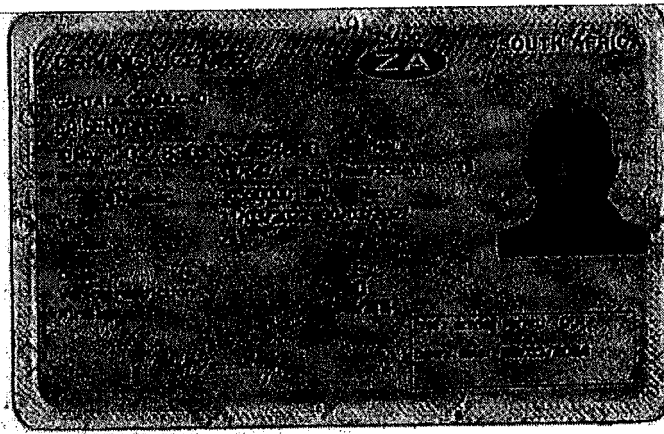
LRSA VARIANCE REPORT FOR SINGLE INVOICE

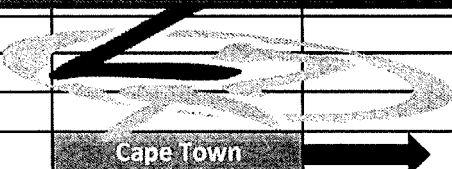
1374664

LIQUOR RUNNERS GEORGE IBT - GE TO RECEIVE 1 PALLETS

30388/00029168/14628191

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101200	Jameson Standard 200ml	24X200ml 43%	CA	5	5	0
	101500	Jameson Standard 750ml	12x750ml 43%	CA	70	70	0
					75.00	75.00	0.00





Liquor Runners

Cape Town

2023/12/05

To Depot:

GEO

#	IBT REF	PRODUCT DIScription	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	IBT 000768	MIX	494		1	
2		MIX	892		2	
3		MIX	847		3	2233
4	IBT 01528	MIX	877		2	
5		MIX	1063		3	
6		MIX	998		1	2938
7	TO013338	MIX	378		1	378
8	TO013396	MIX	605		1	605
9	SO092715SIG	MILLER LIME CAN	1051		1	1051
10	ST30388	JAMESON	1084		1	1084
11	TO037570	MIX	882		1	882
12	TO013414	MIX	769		1	769
13	IBT00069	SPARKING SAU	860		1	860
14						
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35						
36						

10800



DIRK LÖTTER
TRANSPORT | VERVOER

BK

63196

Posbus132
Willowmore, 6445
Sel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

A. BRAHAM

HORSE REG:

KHF 29713

TRAILER 1:

TRAILER 2:

DIESEL 1:

KM:

521273

DIESEL 2:

KM:

SENDER:

Liquor Runners
Cape Town

RECEIVER:

Liquor Runners
George

DATE:

13/12/2023

DATE:

TIME IN:

19H00

TIME OUT:

20H00

TIME IN:

TIME OUT:

SIGNATURE OF SENDER

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:

X 11. ph Spaces

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

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