

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 BLOEMFONTEIN IBT- BFT

PRSACPT

TOTAL QUANTITY FOR IBT: 41

REFERENCE NUMBERS

Number of Chepp: 1

30392/00029172/1463235IBT

IBT SPECIAL INSTRUCTIONS

SEALS:3861625-3861640

Transport

DIRK LOTTER

Driver Name:

ANDRIES

Truck Reg Nr:

HSD 139 FS

IBT Date:

2023-12-13

IBT Time:

13:51

Expected Delivery Date: 2023-12-15

Driver Signature: _____

LR Signature: _____

LISA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1375177

LIQUOR RUNNERS BLOEMFONTEIN IBT - BFT TO RECEIVE 0 PALLETS

30392/00029172/1463235IBT

St Code	St Desc	Pack Size	Unit	Units QTY
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PRSACT

LIQUOR RUNNERS BLOEMFONTEIN IBT - BFT

CA 41

190120	Aberlour 12 YO Double Cask	6X750 ml 43%	CA	3 ✓
101200	Jameson Standard 200ml	24X200ml 43%	CA	38 ✓

Total Cases:

41

Total Pallets:

0

✓-check?

Picked By: _____

Checked By: Dylan - 13/12/2023

Wednesday 13 December 2023

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1375177

LIQUOR RUNNERS BLOEMFONTEIN IBT - BFT TO RECEIVE 0 PALLETS

30392/00029172/1463235IBT

St Code	St Desc	Pack Size	Unit	Units QTY
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PRSACT

LIQUOR RUNNERS BLOEMFONTEIN IBT - BFT

CA 41

190120 Aberlour 12 YO Double Cask

6x750 ml 43% CA

3 ✓

101200 Jameson Standard 200ml

24X200ml 43% CA

38 ✓

Total Cases:

41

Total Pallets:

0

COPY

Picked By: lul altit

Checked By: _____

Wednesday 13 December 2023

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
SDBF Liquor Runners Bloem
292 Church Street
Hamilton
Bloemfontein 9301

Consignee:
SDBF Liquor Runners Bloem
292 Church Street
Hamilton
Bloemfontein 9301

Doc No: 1463235
Date: 2023-12-13
Customer: 821
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 30392 ST
Liquor License:

Buyer's VAT:

Requested Date: 2023-12-13

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 24X20oml 43%.0000	CA	38.00	58.44	0.00		53,293.18
190120	Aberlour 12 YO Double Cask 6x750 ml 43%.0000	CA	3.00	468.74	0.00		8,437.40
Total VAT							0.00
Total Including							61,730.58
COD Total							61,730.58

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

1375177

LIQUOR RUNNERS BLOEMFONTEIN IBT- BFT TO RECEIVE 1

30392/00029172/1463235I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	190120	Aberlour 12 YO Double Cask	6x750 ml 43%	CA	3	3	0
	101200	Jameson Standard 200ml	24X200ml 43%	CA	38	38	0
					41.00	41.00	0.00



Liquor Runners

Cape Town



2023/12/12

To Depot:

BFT

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	SO092720SIG	MILLER LIME CAN	1049		1	1049
2	IBT01526	MIX	294		1	
3		BISQUIT VS	908		2	
4		BISQUIT VS	904		3	
5		MIX	932		4	
6		MIX	722		5	3760
7	TO013385	MIX	738		1	738
8	ST300392	MIX	432		1	432
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37			5979			



DIRK LÖTTER
TRANSPORT | VERVOER

3
BK 66265

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

ROAD DELIVERY NOTE

DRIVER: *ANDRIES*

HORSE REG: *HSD 139 FS*

TRAILER 1: *HMS 474 FS*

TRAILER 2: *HMS 477 FS*

DIESEL 1: *V04*

KM: *526118*

DIESEL 2:

KM:

SENDER:

Liquor Runners
CPT

RECEIVER:

Liquor Runners
B.F.N

DATE:

DATE:

TIME IN: TIME OUT:

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: *8x Pellet 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

