

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

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Kuilsrivier
Cape Town

(021) 903 3880

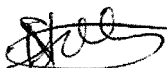
(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

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

PRISACPT	
TOTAL QUANTITY FOR IBT: 3500	
REFERENCE NUMBERS	
Number of Mixed: 30	30842/00029567/1494073IBT
IBT SPECIAL INSTRUCTIONS	
SEALS 4262841 - 4262856	
Transport	Driver Name: SOLL
DIRK LOTTER	Truck Reg Nr: HVW 661 FS
IBT Date: 2024-06-20	
IBT Time: 16:00	
Expected Delivery Date: 2024-06-22	
Driver Signature: 	LR Signature: _____

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1410871

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

30842/00029567/1494073IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACT					
LR JOHANNESBURG W&S IBT					

CA 3500

162103 Malibu Pina Colada

162102 Malibu Strawberry Daiquiri

6x(4x300ml) 5%

6x(4x300ml) 5%

14 CA 20 1700

15 CA 1800

Total Cases: 3,500

Total Pallets: 0

Picked By: _____

Tuesday 18 June 2024

29- chepp

1-4 way

~~1-4 way~~
1-4 way
29/4/24

Checked By: Dylan - 20/06/2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1410871

LR JOHANNESBURG W&S IBT TO RECEIVE 30 PALLETS

30842/00029567/14940731

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	162103	Malibu Pina Colada	6x(4x300ml) 5	CA	1700	1700	0
	162102	Malibu Strawberry Daiquiri	6x(4x300ml) 5	CA	1800	1800	0
					3,500.00	3,500.00	0.00



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:

GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:

GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No:

1494073

Date:

2024-06-18

Customer:

51868

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

30842 ST

Liquor License:

Requested Date:

2024-06-18

Customer PO:

ZAR

Currency:

Payment Term:

30 days from
statement

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1,800.00	305.41	0.00		549,737.64
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	1,700.00	341.00	0.00		579,708.50
Total VAT						0.00	Total Including
							1,129,446.14
							COD Total
							1,129,446.14

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



SA06 SOUTH AFRICA

DRIVING LICENCE
ICAYISENSE YOKUSHAYELA
CARTÃO DE CONDUÇÃO

TS NLOU

ID No: 02/8211245624089 MALE

Birth/Usuku lokuzalwa: 24/11/1982ZA Restr./Imingcele: 8

Lic No./Layisenzi No: 608100007802 No: 1

Valid/Ilavume: 13/07/2022 - 12/07/2027

Issued/Vinikezwa: ZA

Code/Ikhodi: EC
0

Veh. restr./Imingcele yemoto: 0

First issue/Likukhazwa kokugala: 02/12/2019

First driving permit: 02/12/2019

Expiry date: 11/07/2024

Issued/aphela ngase



DRIVER RESTRICTIONS

0 None
1 Glasses / Contact lenses
2 Artificial limbs

PDP CATEGORIES

P Passengers
Q Goods
R Dangerous goods

VEHICLE RESTRICTIONS

0 None
1 Automatic transmission
2 Electrically powered
3 Physically disabled
4 Max > 18000 kg (GVW) permitted

A 	A1  ≤ 125 cc
B 	GVW ≤ 3500 kg
C1 	GVW ≤ 7200 kg
C 	GVW ≤ 18000 kg
EB 	EC1 
EC 	EC 





DIRK LÖTTER
TRANSPORT | VERVOER

BK 65129

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

ROAD DELIVERY NOTE

DRIVER: Solly V30

HORSE REG: 118W 661FS

TRAILER 1: 11SM 593FS

TRAILER 2: 11SM 591FS

DIESEL 1: KM: 388967 km

DIESEL 2: KM:

SENDER:

Liquaranas
C.A.

RECEIVER:

Liquor Runners
JHB

DATE: 20/06/24

TIME IN: 15:30 TIME OUT: 16:00

SIGNATURE OF SENDER

DATE:

TIME IN: TIME OUT:

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: 181 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:

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