

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

(021) 903 3880
Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

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

PRSACPT

TOTAL QUANTITY FOR IBT: 429

Number of Mixed: 6

PRINCIPAL REFERENCE NUMBER

31009/00007629/1507458IBT

IBT SPECIAL INSTRUCTIONS

SEALS 4261489 - 4261504

Transport Company: Dirk Lotter

Driver Name: THOMAS

Expected Delivery Date: 2024-09-12

Truck Reg Nr: CYZ 761 NC

Transport Reference:

Dispatch Date: 2024-09-10

95020

Dispatch Time: 11:45

Driver Signature: 

LR Signature: _____

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

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1425858

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

31009/00007629/1507458IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSACPT

LR JOHANNESBURG W&S IBT

CS 429

200000	Absolut Lime	12x750ml 40%	CS	9
148103	Kahlua 16%	12x750ml 16%	CS	420

Total Cases:	429
Total Pallets:	0

Handwritten signature: Sean

Picked By: _____

chapp-z
4-009-4

Checked By: Sean 10-09-2024

Monday 09 September 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1425858

LR JOHANNESBURG W&S IBT TO RECEIVE 6 PALLETS

31009/00007629/15074581

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	200000	Absolut Lime	12x750ml 40%	CS	9	9	0
	148103	Kahlua 16%	12x750ml 16%	CS	420	420	0
					429.00	429.00	0.00



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:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1507458
Date: 2024-09-09
Customer: 878
Branch / Plant: CPTB
Warehouse LL:
Order No: 31009 ST
Liquor license:

Requested Date: 2024-09-05

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

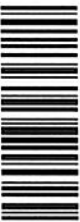
Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .0000	CA	420.00	155.90	0.00		785,723.40
200000	Absolut Lime 12x750ml 40% .0000	CA	9.00	61.75	0.00		6,669.18

Total VAT	0.00	Total Including
COD Total		792,392.58
		792,392.58

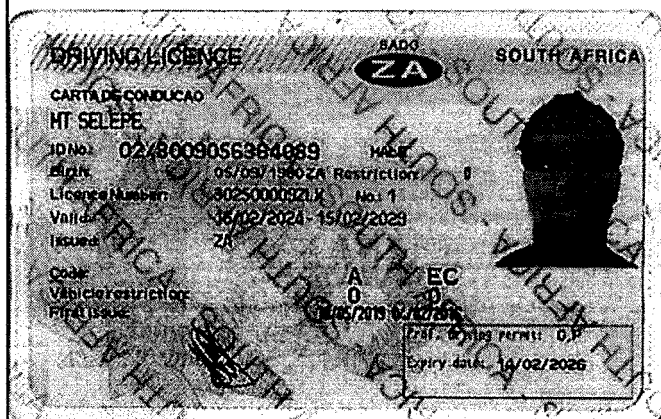
Banking Details

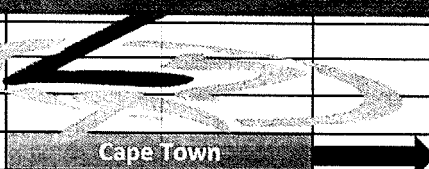
Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

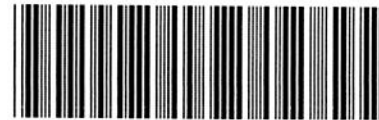


 Liquor Runners						
Cape Town			2024/09/10	To Depot:	JHB	
#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	31009	Kahlua 16%	1140		1	
2		Kahlua 16%	1142		2	
3		Kahlua 16%	1146		3	
4		Kahlua 16%	1140		5	
5		Kahlua 16%	1142		6	
6		Mix	1278		4	6988
7						
8	IBT01810	Glen Grant Arboralis	862		1	
9		Mix	831		2	1693
10						
11						
12						
13						
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17						
18						
19						
20						
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31						
32						
33						
34						
35						
36						
			8681			



A Brambles Company

Transfer OUT



4243973230

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: ST31009 Other Reference: PERNO RICARD	Shipment Date: 10/09/2024 Effective Date: 10/09/2024 Capture Date: 10/09/2024

Transporter: Own Transport	Vehicle Reg No: CYZ 761 NC
Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000	Notes(Hand Written): Created by: Tharpe Anthony :- pp-thorpean brock@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	2
Total	2

Shipper's Signature	Received By	Driver Name THOMAS
Date Received	Receiver's Signature and Date	Driver's Signature 



DIRK LÖTTER

TRANSPORT | VERVOER

BK

95020

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

HORSE REG:

TRAILER 1:

TRAILER 2:

DIESEL 1:

KM:

DIESEL 2:

KM:

SENDER:

RECEIVER:

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:

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:

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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