

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48068

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOHANNES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>TBB896FS</u>
LOAD SHEET No: <u>1054660030</u>		
CUSTOMER <u>LR JOHANNESBURG</u>	DATE RECEIVED <u>22/07/2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON GIN 48X50ml	120	/			
2) JABARE 20X200ml	64	/			
3) BELL XTRA SPL 17X1L	224	95'S			
4) Don Julio ANEJO 6X750ml	6	/			
5) Black & White 174X200ml	6	/			
6) J/W GREEN 15/6X750ml	7	/			
7) GORDON'S GIN 12X1L	90	/			
8) SMIRNOFF 1618 VODKA	750	/			
9) 12X750ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	1153				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>JOHANNES</u>
TIME COMPLETED: <u>14220</u>	PAGE: <u>1</u> PAGE: <u>1</u>

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

3280

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

17P

temp1054660030

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

LR JOHANNESBURG W&S IBT

CS 1154

694741	Bells Extra Spl 1L	12X01	12 x 1L	L4128CG003	CS	43
694741	Bells Extra Spl 1L	12X01	12 x 1L	L4128CG002	CS	67
771127	Black & Wht 20cl	04X06	24 x 200ML	L2004CK002	CS	7
784234	Don Julio Anejo 75cl	06X01	6 X 750ML	L4074D1001	CS	6
786407	Gordons Dry Gin 1L	12X01 Local	12 x 1L	LW413C2400	CS	90
790524	Gordons Dry Gin 5cl	48X01	48X50ML	L41971K001	CS	120
771126	J+B Rare 20cl	04X06	24 x 200ML	L2338CK011	CS	64
733876	JW Green Label 75cl	15Y 06X01	6 x 750ML	L3206DN004	CS	7
787266	Smirnoff 1818 75cl	12X01	12 x 750ML	L41911F001	CS	10

Total Cases:
Total Pallets:

1,154
0

17P

Picked By: Ervic H

Checked By: Paul M

Monday 22 July 2024

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

3280

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

temp1054660030

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

LR JOHANNESBURG W&S IBT

CS 1154

694741	Bells Extra Spl 1L	12X01	12 x 1L	L4128CG003	CS	43
694741	Bells Extra Spl 1L	12X01	12 x 1L	L4128CG002	CS	67
771127	Black & Wht 20cl	04X06	24 x 200ML	L2004CK002	CS	7
784234	Don Julio Anejo 75cl	06X01	6 X 750ML	L4074D1001	CS	6
786407	Gordons Dry Gin 1L	12X01 Local	12 x 1L	LW413C2400	CS	90
790524	Gordons Dry Gin 5cl	48X01	48X50ML	L41971K001	CS	120
771126	J+B Rare 20cl	04X06	24 x 200ML	L2338CK011	CS	64
733876	JW Green Label 75cl	15Y 06X01	6 x 750ML	L3206DN004	CS	7
787266	Smirnoff 1818 75cl	12X01	12 x 750ML	L41911F001	CS	750

Total Cases:

Total Pallets:

1,154
0

Picked By:

Checked By:

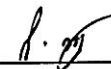
Monday 22 July 2024



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

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

DIASA	
TOTAL QUANTITY FOR IBT: 1154	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 17	temp1054660030
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Johannes Qosapi Mofokeng
Expected Delivery Date: 2024-07-23	Truck Reg Nr: JBB896FS
Transport Reference: 51492	Dispatch Date: 2024-07-22
	Dispatch Time: 20:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1	JOHANNES	2395337 - 2395344.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA VARIANCE REPORT FOR SINGLE INVOICE

3280

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

temp1054660030

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
694741		Bells Extra Spl 1L 12X01	12 x 1L	CS	110	110	0
771127		Blck & Wht 20cl 04X06	24 x 200ML	CS	7	7	0
784234		Don Julio Anejo 75cl 06X01	6 X 750ML	CS	6	6	0
786407		Gordons Dry Gin 1L 12X01 Local	12 x 1L	CS	90	90	0
790524		Gordons Dry Gin 5cl 48X01	48X50ML	CS	120	120	0
771126		J+B Rare 20cl 04X06	24 x 200ML	CS	64	64	0
733876		JW Green Label 75cl 15Y 06X01	6 x 750ML	CS	7	7	0
787266		Smirnoff 1818 75cl 12X01	12 x 750ML	CS	750	750	0
					1,154.00	1,154.00	0.00

TAX INVOICE

REPRINT

9746191644 17.07.2024 359095

22.07.2024 17.07.2024 0111

DAMIC WINES AND SPIRITS

3 SLOT VAN DAMMETE, 7646, PARL
DAMIC JOHANNESBURG
STERKFOURIE
21 INDUSTRIAL PARK 19 PULIN STREET NORTH EXT 6
1686, CAYVILLE

50 Days, 1% within 45
CITIBANK N.A SOUTH AFRICA SANDTON 020075094 / 350005
/ Customer VAT Number: 4350313207

Duty Paid

694741	Bell's Extra Sp1 1L	12X01	110	CAS	3,091.00	340,010.26	51,001.54	391,011.80
771127	Bick & Hnt 20c1	04X05	7	CAS	1,241.74	0,592.19	1,303.93	9,595.02
766467	Gordons Dry 6in 1L	12X01 Local	50	CAS	2,360.64	212,457.60	31,868.64	244,326.24
790524	Gordons Dry 6in 5c1	48X01	120	CAS	630.40	76,608.06	11,491.21	88,099.27
771126	J+J Rare 20c1	04X06	58	CAS	1,419.13	82,309.60	12,346.44	94,656.04
771126	J+J Rare 20c1	04X05	5	CAS	1,419.13	8,514.79	1,277.22	9,792.01
733876	JH Green Label 75c1	15Y 06X01	7	CAS	5,050.43	35,353.04	5,302.96	40,656.00
787263	Safrhoff 1818 75c1	12X01	750	CAS	1,647.58	1,235,759.40	185,363.91	1,421,123.39
784234	Don Julio Anejo 75c1	06X01	6	CAS	7,123.44	42,740.65	6,411.10	49,151.75
771125	J+J Rare 20c1	04X05	64,000	CAS	OUT OF STOCK			

Dr. J. J. Sotomayor

Sen. B

Date: 22/07/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Printing this document is a legal requirement



2,042,445.67
15 %
306,366.85
2,348,812.52
0.00
ZAR