

DD016
04.01

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48396

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

DRIVER NAME JOHANNES KRAAI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>DIRK LOTTER</u>	
LOAD SHEET No: <u>4453</u>	VEHICLE REG No: <u>ICF 853 FS</u>		
CUSTOMER <u>DANNIL DOLOKWANE</u>	DATE RECEIVED <u>26-07-24</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 12x750ML	375/				
2) C/M Spicra 12x750ML	20/				
3) Smirnoff 1818 WAK/med 12x750	3/				
4) BELL'S SP/RES 12x750ML	15+10/				
5) Smirnoff 1818 12x1L11+e	20/				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4p BLUE #1					
OTHER 0					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>TWAGOUT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>04.37</u>	PAGE: <u>1</u> PAGE: <u>1</u>

DP2616

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

AM Marketing (SDPB)

Temp1054679097

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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DANNIC

Load ID: 4453

Diageo South Africa

LR POLOKWANE (AM MARKETING) IBT

CS

627546	Bells Spec Rsv 75cl	12X01	12 x 750ML	CS	L2302CM001	25
787582	CM SpicedGold S 75cl	12X01	12 x 750ML	CS	L41951F003	20
774766	Smirnoff InfWtrmM 75cl	12X01	12 x 750ML	CS	L41921F003	3
787267	Smirnoff 1818 1L	12X01	12 x 1L	CS	L41871H001	20
787266	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	L41911F002	375
						443

Picked By: Nkangiso

Checked By: SP174

2024/07/25 17:30:01

LRSA VARIANCE REPORT FOR SINGLE INVOICE

4453

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLETS

temp1054679097

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
26/07/2024 09:48	627546	Bells Spec Rsv 75cl	12X01	CS	25	25	0
26/07/2024 09:48	774766	Smirnoff IntWtrmM 75cl	12X01	CS	3	3	0
26/07/2024 09:46	787266	Smirnoff 1818 75cl	12X01	CS	375	375	0
26/07/2024 09:52	787267	Smirnoff 1818 1L	12X01	CS	20	20	0
26/07/2024 09:47	787582	CM SpicedGold 5 75cl	12X01	CS	20	20	0
					443.00	443.00	0.00

TAX INVOICE

T Kallote

9746191967
25.07.2024

25.07.2024
29.07.2024
359095
DN11/DN11/4453

Duty Paid

DANIC WINES AND SPIRITS,

3 SLOT VAN DAMMELLE, 75cl, PAARL

DANIC POLOKANE
TWEETONSTEIN
PORTION N PLOT 43
0700, POLOKANE

50 Days, 18 within 45
OTIBAK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

627546	Bell's Spec Rsv 75cl	12X01	25 ✓	CAS	3,711.03	92,775.73	13,916.36	10
787582	CH Spiced Old S 75cl	12X01	20 ✓	CAS	1,785.57	35,711.33	5,356.70	4
787267	Swirnof 1818 1L	12X01	20 ✓	CAS	2,153.46	43,069.25	6,460.39	4
787266	Swirnof 1818 75cl	12X01	375 ✓	CAS	1,647.68	617,979.74	92,681.96	71
774766	Swirnf InfHtrm 75cl	12X01	3 ✓	CAS	1,562.58	4,687.75	703.16	
786425	Gordons Dry Gin 75cl	12X01 Local		CAS	1,440.000			
						OUT OF STOCK		

Dr. Johannes

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Date: 27/07/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:



DD015

04:01

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46802

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

DRIVER NAME JOHANNES KRAAL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>DIRK LOTTER</u>
LOAD SHEET No:	VEHICLE REG No: <u>JCF 853FS</u>

CUSTOMER	<u>DANNIC JHB</u>	DATE RECEIVED	<u>26-07-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 750ml	975	✓			1054679098
2) CAPTAIN MORGAN SPICE 750ml	450	✓			
3) SMIRNOFF 200ml	144+72	✓			
4) J&B RARE 1 LITRE	110	✓			
5) BLACK N WHITE 200ml	10	✓			
6) DON JULIO 1942	8	✓			
7) SINGLETON 12 YEARS	10	✓			
8) DON JULIO 70 ^{cl}	5	✓			
9) J W GREEN	2	✓			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 26p BLUE #1	26				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: NATHI DRIVER: [Signature]

TIME COMPLETED: 04:37 PAGE: _____ PAGE: _____

TAX INVOICE

(26 folios)

9746191969 117846003 25.07.2024 350095
26.07.2024 25.07.2024 0911

Duty Paid

DANIC WINES AND SPIRITS,

3 SLOT VAN DAKETTE, 7646, PARL

DANIC JOHANNESBURG
STERKFOURTEIN

21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1666, CLAYVILLE

50 days, 18 within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005

Customer VAT Number: 4950313207

771127	Black & Wht	20cl	04X06	10 ✓	CAS	1,241.74	12,417.41	1,862.61	1
787582	CM Spicedbold S	75cl	12X01	450 ✓	CAS	1,785.57	803,504.81	120,525.72	92
784183	Don Julio 1942	75cl	06X01	8 ✓	CAS	24,749.96	197,999.70	29,699.96	22
788054	Don Julio 70th	75cl	06X01	5 ✓	CAS	8,128.65	40,643.26	6,096.49	4
683749	J+B Rare	1L	12X01	110 ✓	CAS	2,702.08	297,229.06	44,584.36	34
733876	JM Green Label	75cl	15Y 06X01	2 ✓	CAS	5,050.44	10,100.87	1,515.13	1
787269	Smirnoff 1818	20cl	48X01	216 ✓	CAS	2,016.47	435,557.93	65,333.69	50
787265	Smirnoff 1818	75cl	12X01	975 ✓	CAS	1,647.68	1,606,487.32	240,973.10	1,84
765862	Dtown - Single	75cl	12Y 06X01	10 ✓	CAS	2,974.04	29,740.35	4,461.05	3

Dr. J. Johannes

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BAE: 27/07/24

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Notes:

