

1054763921

LIQUOR RUNNERS

Durban 8654

GOODS RECEIPT / ISSUE

Nº 49747

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

CUSTOMER

LR JHB

DATE RECEIVED

15/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JW Gold RSV 750ml	10	✓	CPT Black	Jam Run	✓
2) Ciroc Apple 750ml	3	✓	750ml	225	✓
3) Smirnoff Infusions water	20	✓	Bells extra 200ml	72	✓
4) melon & mint 750ml	1	✓			
5) Bulleit Bourbon 750ml	1	✓			
6) JW Green Label 750ml	6	✓			
7) JW DBL 750ml	20	✓			
8) Don Julio Anejo 750ml	5	✓			
9) Singleton 15yrs 750ml	2	✓			
10) Don Julio 1942 750ml	5	✓			
11) Don Julio Blanco 750ml	5	✓			
12) Bells extra 200ml	12	✓			
13) Black & White 200ml	25	✓			
14) Dimple 15yrs 750ml	2	✓			
15) Smirnoff Infusions Raspberry	75	✓			
16) Passion 750ml					
17) Smirnoff Infusion Pineapple	75	✓			
18) Cranberry & Lemon 750ml					
19) Bells 375ml	60	✓			
20) Gordons Dry Gin 1000ml	208	✓			
PALET CONTROL: GKN BLUE 19#1					
Smirnoff 1000ml	70	✓			
CPT Spiced Golds 750ml	977	✓			
TOTAL	977	✓			

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

CHECKED ON RECEIPT BY: Thobani

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

1054763921

LIQUOR RUNNERS

Durban 8654

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Nº 49747

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

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	Cases	Units			
1) JW Gold RSV 750ml	10	✓	CPT Black	750ml	✓
2) Ciroc Apple 750ml	3	✓	750ml	225	✓
3) Smirnoff Infusions water	20	✓	Bells extra	200ml	72 ✓
4) melon & mint 750ml	1	✓			
5) Bulleit Bourbon 750ml	1	✓			
6) JW Green Label 750ml	6	✓			
7) JW DBL 750ml	20	✓			
8) Don Julio Anejo 750ml	5	✓			
9) Singleton 15yrs 750ml	2	✓			
10) Don Julio 1942 750ml	5	✓			
11) Don Julio Blanco 750ml	5	✓			
12) Bells extra 200ml	12	✓			
13) Black & White 200ml	25	✓			
14) Dimple 15yrs 750ml	2	✓			
15) Smirnoff Infusions Raspberry	75	✓			
16) Passion 750ml		✓			
17) Smirnoff Infusion Pineapple	75	✓			
18) Cranberry & Lemon 750ml		✓			
19) Bells 375ml	60	✓			
20) Gordons Dry Gin 1000ml	208	✓			
PALET CONTROL: GKN BLUE 19 #1					
Smirnoff 1000ml	70	✓			
CPT Spiced Golds 750ml	977	✓			
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logis
Basil Febru
Mob

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

Http://www.lrsc

DIASA

TOTAL QUANTITY FOR IBT: 1067

Number of Chepp: 19

PRINCIPAL REFERENCE NUMBER
9746192931

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Robert Ratjomane

Expected Delivery Date: 2024-08-19

Transport Reference:

53267

Truck Reg Nr:

JBB861FS

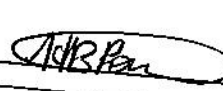
Dispatch Date:

2024-08-16

Dispatch Time:

22:00

Driver Signature: 

LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0001050657-0001050664
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

St Code St Desc Pack Size Batch Unit temp1054763921 Units QTY

LR JOHANNESBURG WAS IBT DIASA

CS 1067

782656	Bells Extra Spl 20cl	48X01	48 x 200ML	L42181H002	CS	1P/12 ² / ₅	84
694738	Bells Extra Spl 375ml	04X06	24 x 375ml	L4099CK004	CS	1P	60
771127	Blck & Wht 20cl	04X06	24 x 200ML	L1230CK007	CS	1P	25
766820	Bulleit Bourbon 75cl	12X01 GLS	12 x 750ML	CL4012ZB001	CS		1.33
766820	Bulleit Bourbon 75cl	12X01 GLS	12 x 750ML	L3081ZB001	CS		0.67
787582	CM SpicedGold S 75cl	12X01	12 x 750ML	L41931F001	CS	1P	75
741475	Citroc Apple 75cl	06X01	6 X 750ML	L2314AF005	CS	3P	225
787584	Cputwrg Blk Jamc 75cl	12X01	12 x 750ML	L42151F001	CS		225
779277	Dimple 75cl 15Y 12X01		12 x 750ML	L2286DK002	CS		2
784183	Don Julio 1942 75cl	06X01	6 X 750ML	L3028ZR001	CS	L22492R002 x 1/8	5
784234	Don Julio Anejo 75cl	06X01	6 X 750ML	L4074D1001	CS		5
783163	Don Julio Blanc 75cl	06X01	6 X 750ML	L2326D1001	CS		5
765862	Dtown - Sngltn 75cl 12Y 06X01		6 X 750ML	L3075DM002	CS		50
770892	Dtown - Sngltn 75cl 15Y 06X01		6 X 750ML	L1251DM003	CS		208
789420	Gordons Dry Gin 1L	12X01	12 x 1L	L42181J001	CS	4P/28 ² / ₅	20
777739	JW Dbl-Bick 75cl	06X01	6 x 750ML	L4004CA007	CS		10
733882	JW Gold Rsv 75cl	06X01	6 x 750ML	L2334DN008	CS		64
733876	JW Green Label 75cl 15Y 06X01		6 x 750ML	L3206DN004	CS		40
752491	JW Red 1L	12X01	12 x 1L	L4029CB003	CS		1/2

Picked By: Raymond

Thursday 15 August 2024

Checked By: RATHI

LR JOHANNESBURG WAS IBT TO RECEIVE 0 PALLETS

8654

St Code
760013
760014
774766
787267

St Desc
Smirn InRsPasFr 75cl 12X01
Smirn InPicrby 75cl 12X01
Smirn InFWtrmM 75cl 12X01
Smirnoff 1818 1L 12X01

Pack Size
12 x 750ML
12 x 750ML
12 x 750ML
12 x 1L

Batch
L42161F001
L41921F002
L41921F001
L42071H001

Unit
CS
CS
CS
CS

temp1054763921

Total Cases:

Total Pallets:

1,067
0

Picked By:

Thursday 15 August 2024

Checked By:

NOTHI

SMIRN OFF SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

LRSA VARIANCE REPORT FOR SINGLE INVOICE

8654

LR JOHANNESBURG W&S IBT TO RECEIVE 0 PALLETS

temp1054763921

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/08/2024 08:24	694738	Bells Extra Spl 375ml 04X06	24 x 375ml	CS	60	60	0
15/08/2024 08:37	733876	JW Green Label 75cl 15Y 06X01	6 x 750ML	CS	6	6	0
15/08/2024 08:36	733882	JW Gold Rsv 75cl 06X01	6 x 750ML	CS	10	10	0
15/08/2024 08:30	741475	Ciroc Apple 75cl 06X01	6 X 750ML	CS	3	3	0
15/08/2024 08:37	752491	JW Red 1L 12X01	12 x 1L	CS	40	40	0
15/08/2024 08:38	760013	Smirn InRsPasFr 75cl 12X01	12 x 750ML	CS	75	75	0
15/08/2024 08:38	760014	Smimf InPiCrby 75cl 12X01	12 x 750ML	CS	75	75	0
15/08/2024 08:33	765862	Dtown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS	50	50	0
15/08/2024 08:28	766820	Bulleit Bourbon 75cl 12X01 GLS	12 x 750ML	CS	2	2	0
15/08/2024 08:34	770892	Dtown - Sngltn 75cl 15Y 06X01	6 X 750ML	CS	2	2	0
15/08/2024 08:25	771127	Blck & Wht 20cl 04X06	24 x 200ML	CS	25	25	0
15/08/2024 08:38	774766	Smirn InWtrmM 75cl 12X01	12 x 750ML	CS	20	20	0
15/08/2024 08:36	777739	JW Db1 Blck 75cl 06X01	6 x 750ML	CS	20	20	0
15/08/2024 08:30	779277	Dimple 75cl 15Y 12X01	12 x 750ML	CS	2	2	0
15/08/2024 08:24	782656	Bells Extra Spl 20cl 48X01	48 x 200ML	CS	84	84	0
15/08/2024 08:33	783163	Don Julio Blanc 75cl 06X01	6 x 750ML	CS	5	5	0
15/08/2024 08:31	784183	Don Julio 1942 75cl 06X01	6 X 750ML	CS	5	5	0
15/08/2024 08:32	784234	Don Julio Anejo 75cl 06X01	6 X 750ML	CS	5	5	0
15/08/2024 08:39	787267	Smirnoff 1818 1L 12X01	12 x 1L	CS	70	70	0
15/08/2024 08:29	787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	75	75	0
15/08/2024 08:30	787584	CptMrg Blk Jame 75cl 12X01	12 x 750ML	CS	225	225	0
15/08/2024 08:35	789420	Gordons Dry Gin 1L 12X01	12 x 1L	CS	208	208	0
					1,067.00	1,067.00	0.00

Thursday 15 August 2024

TAX INVOICE

10802/

9746192931

117926544

15.08.2024

359095

16.08.2024

15.08.2024

19.08.2024

DNII

Duty Paid

DANIC WINES AND SPIRITS,

3 CLOT VAN DAMMELE, 7646, PHARL

DANIC JOHANNESBURG

STERKFOORTEN

21 INDUSTRIAL PARK 19 FURLIN STREET NORTH EXT 6

1666, CLAYVILLE

90 Days, 1% within 45

CITYRANK N A SOUTH AFRICA SANDRON 0290079094 / 350005

Customer VAT Number: 4950313207

Don Julio Blanc 75cl

06X01

5

CAS

3,967.81

19,839.03

2,975.85

22,814.8

Smirnoff 1818 IL

12X01

70

CAS

2,153.46

150,742.37

22,611.36

173,353.7

Opthrg Blk Jasc 75cl

12X01

225

CAS

2,635.67

458,025.59

68,703.84

526,729.4

CM SpicedGold S 75cl

12X01

75

CAS

1,785.57

133,917.47

20,087.62

154,005.0

Gordon's Sastor 75cl

12X01

210.000

CAS

OUT OF STOCK

Gordon's Pak Br 75cl

12X01

210.000

CAS

OUT OF STOCK

J+B Rare 20cl

04X06

72.000

CAS

OUT OF STOCK

Smirnoff 1818 20cl

48X01

72.000

CAS

OUT OF STOCK

Gordons Dry Gin IL

12X01

332.000

CAS

OUT OF STOCK

White Horse Fo 75cl

12X01

15.000

CAS

OUT OF STOCK

JW Black 20cl

12X 24X01

20.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

2,596,292.

15

389,443.8

2,985,735.

0.

24

1 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

9746192931

117625564

15.08.2024

359695

16.08.2024

15.08.2024

DN/1

Duty Paid

DANIC WINES AND SPIRITS,

DANIC JOHANNESBURG

STERKFORTEIN

21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6

1656, CLAYVILLE

90 Days, 12 within 45

CITIBANK N A SOUTH AFRICA SANITON 0206079094 / 350005

Customer VAT Number: 4950313207

Bulleit Bourbon 75cl 12X01 ELS

769820

Drown - Sngltn 75cl 15Y 05X01

778892

Ciroc Apple 75cl 05X01

741475

Gordons Dry Gin 1L 12X01

789428

Dimple 75cl 15Y 12X01

779277

Don Julio Anejo 75cl 05X01

784234

Belle Extra Spl 375ml 04X06

694736

Saifaf InP10rby 75cl 12X01

769814

JW Red 1L 12X01

752491

Don Julio 1542 75cl 05X01

784183

Black & Hlt 20cl 04X06

771127

JW Green Label 75cl 15Y-05X01

733876

JW Gold Rsv 75cl 06X01

733862

Belle Extra Spl 20cl 43X01

782556

Drown - Sngltn 75cl 12Y 06X01

765862

Saifaf InRePasfr 75cl 12X01

769813

Saifaf InRePasfr 75cl 12X01

772765

JW Dbl Black 75cl 05X01

777739

5,611.99

5,126.98

2,654.12

2,388.64

7,937.66

7,123.44

2,825.64

1,562.58

3,455.37

24,749.95

1,241.74

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3,758.05

3,122.09

2,974.04

1,562.58

1,562.58

2,939.75

11,225.98

10,253.79

7,962.37

491,013.62

15,875.32

35,617.21

169,538.36

117,193.73

135,214.90

123,749.81

31,043.52

30,382.81

37,586.45

262,235.72

148,701.73

117,193.73

31,251.66

55,795.09

1,683.88

1,538.07

1,194.36

73,652.03

2,381.36

5,342.58

25,436.75

17,579.86

28,432.24

18,562.47

4,656.53

4,545.39

5,637.07

39,338.36

22,365.26

17,579.86

4,667.75

8,519.26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Driver: ROBERT

Sgn: 

Date: 16/08/24

Notes:

2,595,292.1
15.1
389,443.8
2,243,850.1
0.1
ZAR

