

LIQUOR RUNNERS

Durban *CAGE 11*

GOODS RECEIPT / ISSUE

No 48099

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: _____

DATE RECEIVED

01/08/2024

CUSTOMER

LR Polokwane

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LMDRI Dry	<i>20</i>				
2) Gin 750ml					
3) Smirnoff infusion Pineapple					
4) PPL Cranberry & Lemon	<i>5</i>				
5) 750ml					
6) White Horse 750ml	<i>2</i>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<i>BLUE 1</i>	<i>#1</i>			
OTHER					
TOTAL	<i>27</i>				

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

CHECKED ON RECEIPT BY: *Thobani*

DRIVER: *JACKSON*

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



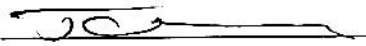
Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR POLOKWANE (AM MARKETING) IBT

DIASA	
TOTAL QUANTITY FOR IBT: 27	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 1	9746192247
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Jackson Nxathi
Expected Delivery Date: 2024-08-05	Truck Reg Nr: JBK095FS
Transport Reference:	Dispatch Date: 2024-08-02
5704465954/5704465091/117868799/IBT00046/IBT00044/	Dispatch Time: 06:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		2395809-2395816
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Dennis

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

IP

5996

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLETS

temp1054709098

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

LR POLOKWANE (AM MARKETING) IBT

CS 27

789359	Gordons Dry Gin 75cl	12X01	12X750ML	L42121J001	CS	20
760014	Smirnoff InPicRby 75cl	12X01	12 x 750ML	L41921F002	CS	5
765053	White Horse Fo 75cl	12X01	12 x 750ML	L3312CF007	CS	2

Total Cases:

Total Pallets:

27
0

Picked By: M2VZ 14

Checked By: Shanda

Thursday 01 August 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

5996

LR POLOKWANE (AM /MARKETING) IBT TO RECEIVE 0 PALLETS

temp1054709098

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/08/2024 10:46	760014	Smirn ImpCrby 75cl	12X01	CS	5	5	0
01/08/2024 10:46	765053	White Horse Fo 75cl	12X01	CS	2	2	0
01/08/2024 10:47	789359	Gordons Dry Gin 75cl	12X01	CS	20	20	0
					27.00	27.00	0.00

Thursday 01 August 2024



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1		2395809-2395816
2		
3		
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5		
6		
7		
8		
9		
10		
11		
12		

TAX INVOICE

976192247	11766799	31.07.2024	359695
02.08.2024	31.07.2024	05.08.2024	0913
DAVID WINES AND SPIRITS,		DAVID POLONAKHE	
3 SLOT VAN DAMMELLE, 7546, PASOL		TWEETONTEIN	
		PORTION W. PLOT 43	
		0700, POLOKwane	
		30 Days, 1% within 45	
		CUSTOMER IN A SOUTH AFRICA SAUDOTON 0200078994 / 359695	
		Customer VAT Number: 4950313207	
Duty Paid			

769359	Gordons Dry Gin 75cl	12X01	20	CAS	1,761.12	35,222.39	5,283.35	40,505.74
760014	Saifnf Indlcrby 75cl	12X01	5	CAS	1,562.50	7,812.92	1,171.94	8,984.86
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16	4,076.32	611.45	4,687.77
790524	Gordons Dry Gin 5cl	48X01	2,000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

DAVID: JACKSON
SIGN:
DATE: 02/08/2024

Signing this document is a legal requirement



47,114.63
15.8
7,066.74
54,176.37
2.00
ZAR