

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

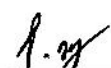


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

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

Dannic	
TOTAL QUANTITY FOR IBT: 832	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 13	IBT00038/020/IBT00038IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: SIPHAMANADLA MAMBULA
Expected Delivery Date: 2024-07-23	Truck Reg Nr: JBK119FS
Transport Reference: IBT LOAD	Dispatch Date: 2024-07-22
	Dispatch Time: 11:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1	SIPHAMANADLA	2395297 - 2395304
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Warehouse IBT Delivery Note

Page 1 of 1

Dannic Wines and Spirits (Pty) Ltd

From: 020 **Liquor Runners DBN**
Clairwood Logistics Park, Unit 3A
Corner of M4 & Basil February Road
Clairwood
T: 031 023 1141

Manager: Selwyn Kok
Telephone: T: 031 023 1141
Fax:

To: 011 **Liquor Runners JHB**
Industrial Estate; Unit1
21 Purlin Street North
Clayville East; Olifantsfontein
T: 012 010 3142

Reference:IBT: DBN to JHB

IBT Number	Date issued	In Transit Warehouse	Delivery Note Number
IBT00038	18/07/2024	GIT Goods In Transit	IDEL00038

Item Code	Item Description	Item Description	Qty Issued	Qty Received
748480	Captain Morgan Spiced Gold 200ml PET	Case 12 x 200ml	73.00	
787582	Captain Morgan Spiced Gold 750ml - New Label	Case 12 x 750ml	225.00	
784183	Don Julio 1942	Case 06 x 750ml	11.00	
783163	Don Julio Blanco	Case 06 x 750ml	20.00	
778831	Don Julio Reposado 750ml	Case 06 x 750ml	91.00	
683749	J&B Rare 1L	Case 12 x 1 L	74.00	
777994	Johnnie Walker Black 12Yo 1L	Case 12 x 1 L	15.00	
782738	Johnnie Walker Blue Elusive Umami	Case 03 x 750ml	2.00	
749871	Smirnoff 1818 1L Pet	Case 12 x 1 L	140.00	
760013	Smirnoff Inf Raspberry/Passion	Case 12 x 750ml	25.00	
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Case 12 x 750ml	11.00	
771708	Tanqueray London Gin	Case 12 x 750ml	60.00	
765862	The Singleton - Dufftown 12 YO	Case 06 x 750ml	15.00	
765053	White Horse Fo 750ml	Case 12 x 750ml	70.00	

TOTAL: 832 CASES | 11 PALLETS

TOTAL QTY:

832.00

Received by SIPHAMANDA

Date 22-07-2024

Signed [Signature]

Wikus Vermeulen

From: Lieze de Witt <lieze@liquorgistics.co.za>
Sent: Thursday, 18 July 2024 12:58
To: Wikus Vermeulen
Subject: RE: DANNIC JB4 order ex DN11 and IBT - 17.07.2024_IBT00038 DBN to JHB
Attachments: Inventory Movement DBN J&B Rare 1L.xlsx; IBT00038_DBN to JHB.pdf

Hi Wikus

As discussed, Dannic has not enough stock in DBN on the J&B Rare 1L. I requested on the IBT to move 74 cases, but you will only be able to send 66 cases.
Apologies for this.

WarehouseName	ItemCode	Product	Date	Trans	DocNo	Reference	Description	QTY Cases	Movement cases
Liquor Runners DBN	683749	J&B Rare 1L	04 Jun 24	AA-OB	OB20240601	OB	Opening Balance	91.25	91.25
	683749	J&B Rare 1L	05 Jun 24	IS	DE10017032	INV0017032	Sales Order	-1	90.25
	683749	J&B Rare 1L	19 Jun 24	IS	DE10018301	INV0018301	Quotation	-0.33	89.92
	683749	J&B Rare 1L	28 Jun 24	IS	DE10019223	INV0019223	Sales Order	-1	88.92
	683749	J&B Rare 1L	01 Jul 24	IS	DE10019405	INV0019405	Sales Order	-1	87.92
	683749	J&B Rare 1L	02 Jul 24	IS	DE10019474	INV0019474	Sales Order	-1	86.92
	683749	J&B Rare 1L	02 Jul 24	IS	DE10019550	INV0019550	Sales Order	-3	83.92
	683749	J&B Rare 1L	03 Jul 24	IS	DE10020179	INV0020179	Sales Order	-1	82.92
	683749	J&B Rare 1L	12 Jul 24	IS	DE10020507	INV0020507	Sales Order	-1	81.92
	683749	J&B Rare 1L	17 Jul 24	WHT	IBT00038	IBT_DBN to POL	Requested Shawn	-15	66.92
	683749	J&B Rare 1L	18 Jul 24	WHT	IBT00038	IBT_DBN to JHB	Requested Shawn	-74	58.92
	Liquor Runners DBN Total								-7.08

LIEZE DE WITT

📞 0861 744 447 / 021-8701130 📠 021 870 1139

✉️ Lieze@liquorgistics.co.za www.liquorgistics.co.za

P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA



LIQUORGIISTICS

SUB SAHARAN AFRICA

YOUR BUSINESS SOLUTION

From: Lieze de Witt

Sent: Thursday, July 18, 2024 12:37 PM

To: Wikus Vermeulen <wikus@lrsa.co.za>

Subject: FW: DANNIC JB4 order ex DN11 and IBT - 17.07.2024 _IBT00038 DBN to JHB

Hi Wikus

As per our telcon, please see attached IBT00038 as well as the Libra Import for IBT00038.

Kind Regards

LIEZE DE WITT

📞 0861 744 447 / 021-8701130 📠 021 870 1139

✉️ Lieze@liquorgistics.co.za www.liquorgistics.co.za

P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA



LIQUORGIISTICS

SUB SAHARAN AFRICA

YOUR BUSINESS SOLUTION

From: Lieze de Witt

Sent: Thursday, July 18, 2024 8:31 AM

To: Ashlyne Crouch <ashlyne@lrsa.co.za>; 'Nic' <nic@lrsa.co.za>; 'Michael Siebert' <michael@lrsa.co.za>; Sam Zungu <sam@lrsa.co.za>; selwyn@lrsa.co.za; Lucky Mseleku <lucky@lrsa.co.za>; lucinda@lrsa.co.za; Channal Govender <channal@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Nataniel Reddy <nataniel@lrsa.co.za>

Cc: Ruaul De Ridder <ruaul@lrsa.co.za>; Smuts, Shawn <Shawn.Smuts@diageo.com>; KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>; Rodolo, Bubele

Liquor Runners JHB	694741	Bells Extra Spl 1L	Case 12 x 1 L	55	KVI	110.0	Ex Diageo DN11
Liquor Runners JHB	771127	Black and White 200ml	Case 24 x 200ml	84	Slobs	7.0	Ex Diageo DN11
Liquor Runners JHB	748480	Captain Morgan Spiced Gold 200ml PET	Case 12 x 200ml	224	KVI	73.0	Ex DANNIC DN11
Liquor Runners JHB	787582	Captain Morgan Spiced Gold 750ml New Label	Case 12 x 750ml	75	KVI	225.0	Ex DANNIC DN11
Liquor Runners JHB	784183	Don Julio 1942	Case 06 x 750ml	48	Slobs	11.0	Ex DANNIC DN11
Liquor Runners JHB	784234	Don Julio Anejo	Case 06 x 750ml	96	Reserve	6.0	Ex DANNIC DN11
Liquor Runners JHB	783163	Don Julio Blanco	Case 06 x 750ml	91	Slobs	20.0	Ex DANNIC DN11
Liquor Runners JHB	778831	Don Julio Reposado 750ml	Case 06 x 750ml	91	Reserve	9.0	Ex DANNIC DN11
Liquor Runners JHB	786407	Gordons Dry Gin 1L	Case 12 x 1 L	45	KVI	90.0	Ex Diageo DN11
Liquor Runners JHB	790524	Gordons Dry Gin 500ml 1.5L 48 x 0.5L New Label	Case 48 x 50ml	180	KVI	120.0	Ex Diageo DN11
Liquor Runners JHB	779054	Gordons Pink Berry	Case 12 x 750ml	70	Slobs	40.0	Ex DANNIC DN11
Liquor Runners JHB	779077	Gordons Sunset Orange	Case 12 x 750ml	70	Slobs	40.0	Ex DANNIC DN11
Liquor Runners JHB	683749	J&B Rare 1L	Case 12 x 1 L	55	KVI	7.0	Ex DANNIC DN11
Liquor Runners JHB	771126	J&B Rare 200ml	Case 24 x 200ml	84	Slobs	67.0	Ex Diageo DN11
Liquor Runners JHB	777994	Johnnie Walker Black 12Yo 1L	Case 12 x 1 L	56	KVI	16.0	Ex DANNIC DN11
Liquor Runners JHB	782738	Johnnie Walker Blue Elusive Umami	Case 03 x 750ml	45	Reserve	2.0	Ex DANNIC DN11
Liquor Runners JHB	733876	Johnnie Walker Green Label 15Y	Case 06 x 750ml	84	Reserve	5.0	Ex Diageo DN11
Liquor Runners JHB	624170	Oban 14Y	Case 06 x 750ml	125	Reserve	3.0	Ex J&B
Liquor Runners JHB	749871	Smirnoff 1818 1L Pet	Case 12 x 1 L	70	KVI	140.0	Ex DANNIC DN11
Liquor Runners JHB	760013	Smirnoff Infusions Raspberry Passion	Case 12 x 750ml	75	KVI	25.0	Ex Diageo DN11
Liquor Runners JHB	760014	Smirnoff Pineapple Cranberry and Lemo	Case 12 x 750ml	75	Slobs	11.0	Ex DANNIC DN11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2787

LR JOHANNESBURG W&S IBT TO RECEIVE 13 PALLETS

IBT00038/020/IBT00038IB

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	748480	Captain Morgan Spiced Gold 200ml PET	CS200.12	CS200.	73	0	73
	787582	Captain Morgan Spiced Gold 750ml - New La	CS750.12	CS750.	225	225	0
	784183	Don Julio 1942	CS750.06	CS750.	11	11	0
	783163	Don Julio Blanco	CS750.06	CS750.	20	20	0
	778831	Don Julio Reposado 750ml	CS750.06	CS750.	91	91	0
	683749	J&B Rare 1L	CS1000.12	CS100	74	0	74
	777994	Johnnie Walker Black 12Yo 1L	CS1000.12	CS100	15	0	15
	782738	Johnnie Walker Blue Elusive Umami	CS750.03	CS750.	2	0	2
	749871	Smirnoff 1818 1L Pet	CS1000.12	CS100	140	0	140
	760014	Smirnoff Inf Pineapple/Cranberry/Lemon	CS750.12	CS750.	11	11	0
	760013	Smirnoff Inf Raspberry/Passion	CS750.12	CS750.	25	25	0
	771708	Tanqueray London Gin	CS750.12	CS750.	60	60	0
	765862	The Singleton - Dufftown 12 YO	CS750.06	CS750.	15	15	0
	765053	White Horse Fo 750ml	CS750.12	CS750.	70	70	0
					832.00	528.00	304.00

683749 ONLY 66 CASE AVAILABLE
 REMAINING SKU'S STOCK SENT IN FULL NOT SCANNING


 22/07/24

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2787

LR JOHANNESBURG WAS IBT TO RECEIVE 0 PALLETS

IBT00038/020/IBT00038IBT

St Code St Desc Pack Size Batch Unit Units QTY

LR JOHANNESBURG WAS IBT

Dannic

683749	J&B Rare 1L	CS1000.12	1p 32	Net Same	CS1000.12	66	✓ (74)
777994	Johnnie Walker Black 12Yo 1L	CS1000.12	15 ✓	"	CS1000.12		* 15 ✓
749871	Smirnoff 1818 1L Pet	CS1000.12	2 p ✓	"	CS1000.12		* 1402p ✓
CS200.12	73						
748480	Captain Morgan Spiced Gold 200ml PET	CS200.12	13 ✓	N/S	CS200.12		* 73 ✓
CS750.03	2						
782738	Johnnie Walker Blue Elusive Umami	CS750.03	24 ✓		CS750.03		* 2 ✓
CS750.06	137						
784183	Don Julio 1942	CS750.06	11 ✓		CS750.06		✓ 11 ✓
783163	Don Julio Blanco	CS750.06	20 ✓		CS750.06		✓ 20 ✓
778831	Don Julio Reposado 750ml	CS750.06	91 ✓		CS750.06		✓ 91 ✓
765862	The Singleton - Duftown 12 XO	CS750.06	15 ✓		CS750.06		✓ 15 ✓
CS750.12	391						
787582	Captain Morgan Spiced Gold 750ml - New Label	CS750.12	3 p ✓		CS750.12		✓ 2253p ✓
760014	Smirnoff Int Pineapple/Cranberry/Lemon	CS750.12	11 ✓		CS750.12		✓ 11 ✓
760013	Smirnoff Int Raspberry/Passion	CS750.12	25 ✓		CS750.12		✓ 25 ✓
771708	Tanqueray London Gin	CS750.12	1 p ✓		CS750.12		✓ 60 if ✓
765053	White Horse Fo 750ml	CS750.12	1 p ✓		CS750.12		✓ 70 if ✓

Picked By: CSA 11

Checked By: _____

Thursday 18 July 2024

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2787

LR JOHANNESBURG WAS IBT TO RECEIVE 0 PALLETS

IBT00038/020/IBT00038IBT

St Code

St Desc

Pack Size

Batch

Unit

Units QTY

Total Cases:

832

Total Pallets:

0

	832
	0

Picked By: _____

Checked By: _____

Thursday 18 July 2024

LIQUOR RUNNERS

Durban *DATE*

GOODS RECEIPT / ISSUE

Nº 47074

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

DRIVER NAME SIPHAM ANDOLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>IBT 00039/20 IBT 00039 IBT 00038/20 IBT 00039 IBT</u>	VEHICLE REG No:
CUSTOMER <u>LIR THB</u>	DATE RECEIVED <u>22/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) COGNAC'S PINK BERRY	110				
2) COGNAC'S PINK COGNAC	73				
3) FAIR BARE 12V LITRE	66				
4) DON JULIO 1942 6X750ml	11				
5) J/W BLUE COGNAC	2				
6) J/W BLUE 12V 17X1L	15				
7) SMIRNOFF PINEAPPLE COGNAC	11				
8) SINGLETAN 12V 6X750ml	141				
9) SMIRNOFF COGNAC 12V 6X750ml	232				
10) DON JULIO BLANCO 6X750ml	164				
11) DON JULIO REPOSADO	91				
12) COGNAC'S PINK COGNAC	225				
13) WHITE HORSE 12V 750ml	70				
14) TANG. CHAI 12V 750ml	60				
15) SMIRNOFF 1818 Vodka 12V 1L	140				
16) TABARE 12V 1L	66				
17)					
18)					
19)					
20)	14P				
PALET CONTROL: GKN	BLUE #1				
OTHER					
TOTAL	942				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>SIPHAM ANDOLA</u>
TIME COMPLETED: <u>16:50</u>	PAGE: <u>1</u> PAGE: <u>1</u>