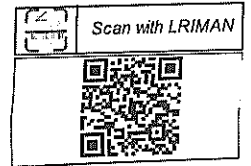


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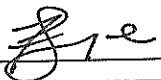

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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

ORWKJHB	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 1	TO040419/6/TO040419IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: <input type="text" value="LR Primary"/>	Driver Name: <input type="text" value="Fanyane"/>
Expected Delivery Date: 2025-06-18	Truck Reg Nr: <input type="text" value="HSZ136FS"/>
Transport Reference:	Dispatch Date: <input type="text" value="2025-06-17"/>
HSZ136FS/POL/17JUNE2025	Dispatch Time: <input type="text" value="14:30"/>
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		1302937
2		1302938
3		1302939
4		1302940
5		1302941
6		1302942
7		1302943
8		1302944
9		
10		
11		
12		

Date Checked: 16/06/2025

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check
1BT	1	Mix		
	2			
	3			
	4			
	5			
Total Pallets	6			
1	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
LR POLOKWANE 1BT 2404656 T0040419/6/T0040419 1BT	17			
	18			
	19			
	20			
	21			
	22			
	23			
	24			
	25			
	26			
	27			
	28			
	29			
	30			
	31			
	32			
	33			
	34			
	35			
	36			
	37			
	38			
	39			
	40			
Checked By: J. MATA	Number of Mix Pallets: 1		Blue:	
	Number of Full Pallets: -		Brown: ~	
Scanned By: KARABO				
Truck Reg:				

Loader Signature:

Driver Signature:

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2404656

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLETS

T0040419/6/T0040419IBT

St Code St Desc Pack Size Batch Unit Units QTY

ORWKJHB

LR POLOKWANE (AM MARKETING) IBT

CS 53

OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L		CS	2	✓
OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L		CS	1	✓
OR22088	DELUSH NATURAL SWEET ROSE 3L	6 X 3L		CS	2	✓
OR21121	DRY RED TETRA 1L	12X1L		CS	2	✓
OR89010	ISLAND VIEW DRY RED 5L	4 X 5L		CS	4	✓
OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L		CS	15	✓
OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L		CS	10	✓
OR89019	ISLAND VIEW SWEET WHITE 5L	4 X 5L		CS	7	✓
OR21120	NATURAL SWEET RED TETRA 1L	12X1L		CS	2	✓
OR31029	ORC NAGMAALWYN 750ML	6 X 750ML		CS	5	✓
OR31028	ORC OLD BROWN 750ML	6 X 750ML		CS	2	✓
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML		CS	1	✓

Quint-Fixal

Total Cases: 53

Total Pallets: 0

Picked By: *Senati* 11h52

Checked By: *dAFT4* *Naoto*

Monday 16 June 2025

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2404656

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLETS

TO040419/6/TO040419IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/06/2025 12:54	OR21120	NATURAL SWEET RED TETRA 1L	12X1L	CS	2	2	0
N/A	OR21121	DRY RED TETRA 1L	12X1L	CS	2	0	2 ✓
15/06/2025 12:57	OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS	1	1	0
15/06/2025 12:54	OR22088	DELUSH NATURAL SWEET ROSE 3L	6 X 3L	CS	2	2	0
15/06/2025 01:01	OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L	CS	2	4	-2 ✓
15/06/2025 12:54	OR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML	CS	1	1	0
15/06/2025 12:54	OR31028	ORC OLD BROWN 750ML	6 X 750ML	CS	2	2	0
N/A	OR31029	ORC NAGMAALWYN 750ML	6 X 750ML	CS	5	0	5
15/06/2025 12:57	OR89010	ISLAND VIEW DRY RED 5L	4 X 5L	CS	4	4	0
15/06/2025 01:02	OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L	CS	10	10	0
15/06/2025 12:54	OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS	15	15	0
15/06/2025 01:02	OR89019	ISLAND VIEW SWEET WHITE 5L	4 X 5L	CS	7	7	0
					53.00	48.00	5.00

1st variance

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2404656

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 1 PALLETS

TO040419/6/TO040419IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
16/06/2025 12:54	OR21120	NATURAL SWEET RED TETRA 1L	12X1L	CS	2	2	0
16/06/2025 01:06	OR21121	DRY RED TETRA 1L	12X1L	CS	2	2	0
16/06/2025 12:57	OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS	1	1	0
16/06/2025 12:54	OR22088	DELUSH NATURAL SWEET ROSE 3L	6 X 3L	CS	2	2	0
16/06/2025 01:01	OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L	CS	2	2	0
16/06/2025 12:54	OR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML	CS	1	1	0
16/06/2025 12:54	OR31028	ORC OLD BROWN 750ML	6 X 750ML	CS	2	2	0
16/06/2025 01:11	OR31029	ORC NAGMAALWYN 750ML	6 X 750ML	CS	5	5	0
16/06/2025 12:57	OR89010	ISLAND VIEW DRY RED 5L	4 X 5L	CS	4	4	0
16/06/2025 01:02	OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L	CS	10	10	0
16/06/2025 12:54	OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS	15	15	0
16/06/2025 01:02	OR89019	ISLAND VIEW SWEET WHITE 5L	4 X 5L	CS	7	7	0
					53.00	53.00	0.00

2nd variance

[Signature]



Transfer Shipment TS037341

Page 1 of 1
13 June 2025

Transfer From
Gauteng - Depot (LR)

Transfer To
Polokwane - Depot (LR)

In-Transit Code 1999

Transfer Order No: TO040419
Shipment No. TS037341
Shipment Date 13/06/25

Item No.	Description	Quantity	Unit of Measure	Litres	Weight	Value
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	24.00	0	683.52
21121	DRY RED TETRA 1L	2	12X1L	24.00	0	669.12
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	20.00	0	495.16
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	36.00	0	797.28
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	36.00	0	942.60
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	4.50	0	186.06
89010	ISLAND VIEW DRY RED 5L	4	4 X 5L	80.00	0	1967.84
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	180.00	0	3888.60
89013	ISLAND VIEW SWEET RED 3L	15	6 X 3L	270.00	0	6981.30
89019	ISLAND VIEW SWEET WHITE 5L	7	4 X 5L	140.00	0	2953.16
31028	ORC OLD BROWN 750ML	2	6 X 750ml	9.00	0	484.44
31029	ORC NAGMAALWYN 750ML	5	6 X 750ml	22.50	0	1392.90
	1 PALLET			0	0	0
				846.00	0	21441.98

EXCISE DUTY PAID

