



IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR CAPE TOWN IBT

CRAJHB

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 32

SA-2820/IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: Driver Name:

Expected Delivery Date: 2025-02-13	Truck Reg Nr: <input type="text" value="JBK089FS"/>
Transport Reference:	Dispatch Date: <input type="text" value="2025-02-10"/>
<input type="text" value="JBK089FS/LRCAPETOWN/10FEB2025"/>	Dispatch Time: <input type="text" value="13:30"/>

Driver Signature:  LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		1098209
2		1098210
3		1098211
4		1098212
5		1098213
6		1098214
7		1098215
8		1098216
9		1098217
10		1098218
11		1098219
12		1098220

Stock adjustment: SA-2820

Reason:

Transfer from Liquor Runners JHB to Liquor Runners CPT

Adjustment date:

2025-02-06

Location: One LR - Craft Link

Item description	Adjustment +/-
1. [CR26-005.440.5%.24CS] CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range LR-JHB -540	-540 Cases
2. [CR26-006.440.5%.24CS] CAN/RTD Tequila Sunrise RTD - 24x440ml 5% - Contract Range LR-JHB -180	-180 Cases
3. [A01-016.440.5%.24CS] CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist Range LR-JHB -481	-481 Cases
4. [A01-015.440.5%.24CS] CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% - Ginologist Range LR - JHB -540	-540 Cases
5. [A01-017.440.5%.24CS] CAN/RTD Pina Colada Summer Cup - 24x440ml 5% - Ginologist Range LR-JHB -540	-540 Cases
6. [A01-018.440.5%.24CS] CAN/RTD Strawberry Summer Cup - 24x440ml 5% - Ginologist Range LR-JHB -540	-540 Cases

Additional info:

PAM

JBK 089 FS
Mise bets!


Date Checked: 10.02.25

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check	
IBT	1	Full			
	2	//			
	3	//			
	4	//			
	5	//			
Total Pallets	6	//			
	7	//			
32	8	//			
	9	//			
CRAJHR LR CAPE TOWN IBT	10	//			
	11	//			
	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				
	Checked By: Lerato		Number of Mix Pallets:	Blue: 32	
Scanned By: Eunice		Number of Full Pallets: 32	Brown:		
Truck Reg:	JBE 089 FS				

Loader Signature:



Driver Signature:



32

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2388015

LR CAPE TOWN IBT TO RECEIVE 0 PALLETS

SA-2820/IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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CRAJHB

LR CAPE TOWN IBT

CS 2821

CR26006440524CS	CAN/RTD TEQUILA SUNRISE RTD-24X440ML 5%-CONTRACTRANGE	24 x 440ML ✓		CS	180
A01016440524CS	GINOLOGIST GIN AND TONIC	24 x 440ML ✓		CS	481
A01017440524CS	GINOLOGIST PINACOLADA SUMMER CUP SPIRIT COOLER	24 x 440ML ✓		CS	540
A01018440524CS	GINOLOGIST STRAWBERRY SUMMER CUP SPIRIT COOLER	24 x 440ML ✓		CS	540
A01015440524CS	GINOLOGIST GIN & DRY LEMON SPIRIT COOLER (24 X 440ML)	24 X 440ML ✓		CS	540
CR26005440524CS	PEACH AND MANGO SPIRIT COOLER	24 X 440ML ✓		CS	540

2pl ✓ 180
 5p + 3le ✓ 481
 6p ✓ 540
 6p ✓ 540
 6p ✓ 540
 6p ✓ 540

Total Cases:	2,821
Total Pallets:	0

Picked By: Asavek

Checked By: Lerato

Friday 07 February 2025

1/1

LSA VARIANCE REPORT FOR SINGLE INVOICE

2388915

LR CAPE TOWN IBT TO RECEIVE 0 PALLETS

SA-2820/IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/02/2025 10:00	A01015440524CS	GINOLOGSIT GIN & DRY LEMON SPIRIT COOL	24 X 440ML	CS	540	540	0
10/02/2025 09:59	A01016440524CS	GINOLOGIST GIN AND TONIC	24 x 440ML	CS	481	481	0
10/02/2025 10:00	A01017440524CS	GINOLOGIST PINACOLADA SUMMER CUP SPIRI	24 x 440ML	CS	540	540	0
10/02/2025 10:00	A01018440524CS	GINOLOGIST STRAWBERRY SUMMER CUP SPIR	24 x 440ML	CS	540	540	0
10/02/2025 10:01	CR26005440524	PEACH AND MANGO SPIRIT COOLER	24 X 440ML	CS	540	540	0
10/02/2025 10:00	CR26006440524	CAN/RTD TEQUILA SUNRISE RTD-24X440ML 5	24 x 440ML	CS	180	180	0
					2,821.00	2,821.00	0.00

DELIVERIES

<u>DRIVER NAME:</u>	Mseyetsi Adonice
<u>TRUCK REGISTRATION:</u>	JBK 089 FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	SA - 2820
<u>DATE:</u>	10/02/25



COLLECTIONS

<u>DRIVER NAME:</u>	Mseyetsi
<u>TRUCK REGISTRATION:</u>	JBK 089 FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	SA - 2820
<u>DATE:</u>	10/02/2025

