

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Clayville
Gauteng
1666

5074432965
Liquor Runners
1054441952 / 5704420959
Liquor Runners Johannesburg

Shaun@lrso.co.za

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12120 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: DN11 DURBAN

Sender Ref 1: 1054441952/5704420959

Receive Date: 2024-05-30

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 1054441952/5704420959

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW421B2400	1140	0
786425	Gordins Gin 12 x 750ML		LW419B2400	180	0
786425	Gordins Gin 12 x 750ML		LW422B2400	540	0
786425	Gordins Gin 12 x 750ML		LW420B2400	180	0
				2,040.00	0.00
Total QTY Received				2,040.00	0.00

Checked By: _____

Transport Company: _____

Receiver: JBB902FS

Checker: MUZI

Driver Signature: Driver left

30/05/2024 02:39:52 PM

1/1

DELIVERY ADVICE

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

Receiving JB4

Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 24.05.2024

Customer Delivery Date: 29.05.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054441952

Order Number: 5704420959

Purchase Order No:

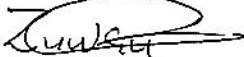
Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2.040 CAS	BH 01.02.2027	[_]Yes [X]No

DRIVER: Muzi

SIGN: 

DATE: 28/05/24

Not checked.

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: 

Date: 28/05/24

Signature of receiving site: 

Date: 30/05/24



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0856333

Sending Location Account Number
2700009345
Sending Location Name
Chilwood

Sending Location Details
POCKET 3A Chilwood Locality
CNR BRUL FEBRUARY AND MY
Chilwood DURBAN.

Receiving Location Account Number
27000048487
Receiving Location Name
L R JOHANNESBURG.

Receiving Location Details
Twenty one WAREHOUSE PARK
STERKfontein
1666

Effective Transfer Date
28052024
Registration Number / Truck Number
JB8902FS
Driver's Name
Muzi Zungu

Reference Number 1
5704420959
Reference Number 2

Reference Number 3

Reference Description
STO.
Reference Description

Reference Description

Receiving Date

Checked By Name
Happner
Checked Signature

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	034	4 way entry

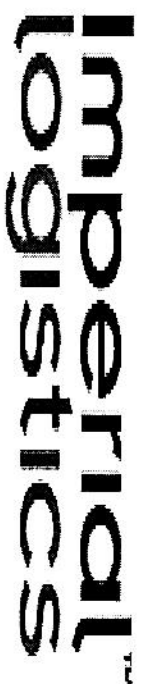
Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Division:	CLP.		
Depot:	1775		
Control No.:	5704420959		
Date:	28/05/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes
LP.
Mg ²⁺ 2406u.
MEG: JBB 902 FS
km: JBS 198 FS
12m: JBS 202 FS
LD: 8807185562089
Sign: Signature

SEAL REGISTER



LINK _____

FRONT TRAILER LEI FIRST
LAST

10278371
10278380

FRONT TRAILER RIG FIRST
LAST

10278401
10278410

REAR TRAILER LEFT FIRST
LAST

10278381
10278400

REAR TRAILER RIG FIRST
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10278411
10278430

8/10/14 - TONNER LEFT

FIRST
LAST

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RIGHT FIRST
LAST

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IMPERIAL CLERK

Paul

INVOICE - STO NO.

5704420959

CHECKER

Spha

DATE:

28-May-24

DRIVER

Johannes

DRIVER SIGNATURE



28/05/24 10:48:14 ILBC EBNMZ

Loadsheet: 4634

Cage :

Agent :

Delivery Bay

Cub ft

Co. Company name

Order Ord.no.

Reference no

Weight

Volume

Arrival time

Depart time

DIAGEO DIAGEO

469 Diageo South Africa (Pty) LTD

731056 5704420959

882 10142

2040

31579.200

46.801

2040

31579.200

46.801

2040

31579.200

46.801

TRIP SHEET

213336
01/10
NO

Vehicle No: _____ Case: _____

Delivery Point _____ Time _____ Kilometers _____

Warehouse Departure _____ In _____ Out _____ In _____ Out _____ Authority No _____

Warehouse Return

TOTAL: Drops: 1 Documents: _____ Cases: 2040 Weight: 31579.200 Volume: 46.801

allets

KN 4 Way _____ Kellogg's Blue/Brown _____ TFD Green _____ Pallet JACK: _____

ull Brand _____ I & J _____ Other _____

oaded by _____ Name _____ Signature _____ Driver _____ Name _____ Signature _____ Debriefed by _____ Name _____

Accepted as correct _____ Accepted as correct _____ Accepted _____

BAY:

10142

272

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Pallet Cases picker

P2358963 2,040 THKHN

2,040

DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4634

Bay Numbers : 10142

Registration Number :

Driver Name :

Crew 1 :

Crew 2 :

Crew 3 :

Authorisation Number :

Authorized By :

Where with we (all of the above), acknowledge that we were the employees

responsible for the stock loaded on the vehicle, as well as the vehicle itself, and therefore nominate (Employee Name and Sur

me), (Company Number) to be present at the Debrief department while the above listed vehicle and stock gets debriefed in our absence.

I acknowledge and accept all shortages that may be discovered during the debrief process and will accept any shortage/surplus raised against us as a result of this.

I further acknowledge that such loss or damage occurred in the course of our employment and was as a result of our fault, and that we have been informed of our right to query such shortage/surplus within 10 working days from the date

the AOB/Surplus was raised should we not agree to it, and that it is our responsibility to show reasonable cause as to why deductions relating to

the loss/damage should not be made. We further confirm that should a query against the loss/damage not be lodged with the Distribution Manager in writing

in the prescribed form within the 10 working days, the loss/damage will be accepted as valid and agreed to and recoveries made accordingly.

I details for redeliveries are to be endorsed below:

Principal :

Invoice Number :

Total Cases :

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Principal : _____ Invoice Number: _____ Total Cases: _____

Signature : _____ (Driver)

_____ (Crew 1)

_____ (Crew 2)

_____ (Crew 3)

Signature : _____ (Debrief)

Date : _____

DANGEROUS GOODS DECLARATION - Road Transport

Consignment Note Number : N75 / 4634

Operator/CI : arrier

Vehicle Registration Number :

Consignor : IMPERIAL DEDICATED CONTRACTS Consignee :

P.O. BOX 123243

ALRODE

Product manufacturer Port/Place of Loading

N75 ILDC-Clairwood Logistics Park

Product Owner: Port/Place of Discharge

Additional handling information on transport and storage
All goods will be handled in accordance to SANS 10251 as well as good
distribution practices, ensuring that the quality and integrity of
product remains to manufacturer standards and will not be exposed to any adverse conditions.

Product Custodian:

Partly Contracting the Operator

Container/Vehicle Packing Certificate
I hereby declare that the goods described below have been
packed/loaded into the container/vehicle
identified above in accordance with the applicable provisions.

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DECLARATIONS

I hereby declare that the content of this consignment is fully and accurately described above by the proper person and is classified, packaged, marked and labelled / placarded and in all respects, in proper condition for transport in accordance with the relevant national legislation.

Where the consignor is not the manufacturer, the declaration is based on information received.

Consigner / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (State which is not

Name: Paci Signed: P. my Date: 28/05/14

The consignment described above has been received into my vehicle. My vehicle is correctly placarded and I am necessary transport documentation pertaining to the transport of dangerous goods, including information to be of an emergency.

RIVER Muzi Signed: [Signature]

Name: _____ Date: _____



End of Report