

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

507 4464 164



Liquor Runners

10 544 56029 / 5704423008

Liquor Runners Johannesburg

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12131 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Warehouse DN11 DURBAN

Sender Ref 1: 1054456032/5704423008

Receive Date: 2024-06-01

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 1054456032/5704423008

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786393	Gordons Gin 12 x 200ML		LW326B2400	3360	0
786393	Gordons Gin 12 x 200ML		LW327B2400	630	0
786393	Gordons Gin 12 x 200ML		LW319C2400	1050	0
786393	Gordons Gin 12 x 200ML		LW303D2400	630	0
786393	Gordons Gin 12 x 200ML		LW318C2400	210	0
786393	Gordons Gin 12 x 200ML		LW304C2400	420	0
				6,300.00	0.00
Total QTY Received				6,300.00	0.00

Checked By: _____

Transport Company: UR

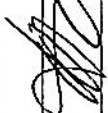
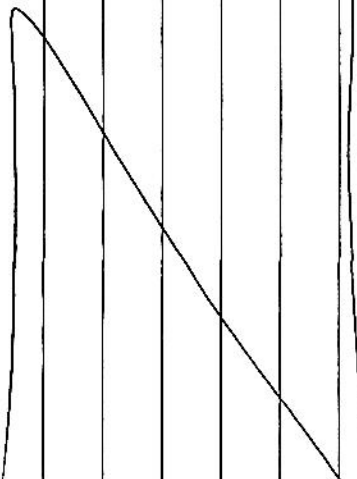
Receiver: JBK276FS

Checker: BENNETT

Driver Signature: Driver left

03/06/2024 06:51:26 AM

Division:	CLF		
Depot:	H75		
Control No.:	5704423005		
Date:	31/05/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes
LR
NAME: BETHNETT MORRISSE
REG: JBK 276 FS
km: HSH 480 FS
12m: HSH 477 FS
IN 731425613085
SIGN: 


SEAL REGISTER

Imperial[™]
logistics

LINK _____

FRONT TRAILER LEFT

FIRST	10277301
LAST	10277310

REAR TRAILER LEFT

FIRST	10277311
LAST	10277330

8/10/14 - TONNER

LEFT

FIRST	////////////////////
LAST	////////////////////

FRONT TRAILER RIGHT

FIRST	10277331
LAST	10277340

REAR TRAILER RIGHT

FIRST	10277341
LAST	10277360

RIGHT

FIRST	////////////////////
LAST	////////////////////

IMPERIAL CLERK

PAUL

INVOICE - STO NO.

5704423005

CHECKER

Spha

DATE: 31/05/24

31-May-24

DRIVER

Bennett

DRIVER SIGNATURE



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 STERKFONTAIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 30.05.2024

Customer Delivery Date: 05.06.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054456029

Order Number: 5704423005

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
786393 Gordons Dry Gin 20cl 12X01 Local	43.00	6.300 CAS	BH 06.03.2025	[_] Yes [X] No

DRIVER: BENNETT
SIGN: 
DATE: 31/05/24

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

Signature of sender: 

Date: 31/05/24

Signature of receiving site: 

Date: 03/06/24

CHEP

A Brambles Company

1054456032

TRANSFER HIRE ADVICE NOTE 423 0856345

Sending Location Account Number

2700009345

Sending Location Name

Chilwood

Sending Location Details

POCKET 3A CHILWOOD LOGISTICS
CNR BASIL FEBRUARY AND MAY
CHILWOOD DULGARAN

Receiving Location Account Number

2700048487

Receiving Location Name

LR JOHANNESBURG

Receiving Location Details

TWENTY ONE WAREHOUSE PARK
STEERKfontein
1666

Effective Transfer Date

31 05 2024

Registration Number / Truck Number

JRK 276 KS

Driver's Name

BENNETT MOAMAH

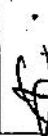
Receipt Date

01 06 2024

Checked By Name

Cecil

Checked Signature



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

Reference Number 1

5704423005

Reference Number 2

Reference Number 3

Reference Description

STO

Reference Description

Reference Description

Equipment Code

001

Quantity

030

Equipment Description

4way 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

31/05/24 11:25:31 ILBC DPMH2

Vehicle No. : _____ Cage : _____

Co. Company Name _____ Agent _____ Delivery Bay _____ Cubic

Order Ord no. _____ Reference No. _____ Weight _____ Volume

Arr. Time Dep. Time
12 DIAGEO DIAGEO 885 10232 6300 30996.000 42.826
13 469 Diageo South Africa (Pty) LTD 731484 5704423005
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TRIP SHEET

Vehicle No. _____

Cage # _____

Delivery Point _____

Time _____

Kilometers _____

Optifitment _____

In _____ Out _____

Authority No. _____

Warehouse Departure _____

Warehouse Return _____

TOTAL: Drops: 1 Documents: _____

Cases: 6300

Weight: 30996.000

Volume: 42.825

Pallets _____

KN 4 Way _____

Kelloggs Blue/Brown _____

TFD Green _____

Pallet JACK: _____

Full Brand _____

I & J _____

Other _____

Loaded by _____

Name _____

Signature _____

Accepted as correct

Driver _____

Name _____

Signature _____

Accepted as correct

Debriefed by _____

Name _____

Accepted

Accepted for Deposit
BAY:

10232 275

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Pallet Cases Picker

P2569896 6,300 TMRKHN

6,300

DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4658

Bay Numbers : 10232

Registration Number :

Driver Name :

Clock Number:

Crew 1 :

Clock Number:

Crew 2 :

Clock Number:

Crew 3 :

Clock Number:

Authorization Number :

Authorized By :

Wherein 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.

We acknowledge and accept all shortages that may be discovered during the debrief of this.

process and will accept any shortage/surplus raised against us as a result

We 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 AOP/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.

All details for redeliveries are to be endorsed below:

Invoice Number:

Total Cases:

1 Principal : _____ Invoice Number : _____ Total Cases : _____
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4 Principal : _____ Invoice Number : _____ Total Cases : _____
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7 Principal : _____ Invoice Number : _____ Total Cases : _____
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10 Principal : _____ Invoice Number : _____ Total Cases : _____
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12 Principal : _____ Invoice Number : _____ Total Cases : _____
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15 Principal : _____ Invoice Number : _____ Total Cases : _____
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17 Principal : _____ Invoice Number : _____ Total Cases : _____
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20 Principal : _____ Invoice Number : _____ Total Cases : _____
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25 Signature : _____ (Driver)
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28 _____ (Crew 1)
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31 _____ (Crew 2)
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34 _____ (Crew 3)
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37 Signature : _____ (Debrief)
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40 Date : ____/____/____
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DANGEROUS GOODS DECLARATION - Road Transport

Consignment Note Number : N75 / 4658

Operator/Carrier :

Vehicle Registration Number:

Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:

P.O. BOX 123243

ALRODE

Product manufacturer

Port/Place of Loading

N75 ILDC-Clairwood Logistics Park

Port/Place of Discharge

Product Owner:

Additional handling information on transport and storage
All goods will be handled in accordance to SANS 10231 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:

Party 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.



1 DECLARATIONS

2 hereby declare that the content of this consignment is fully and accurately described above by the proper
3 and is classified, packaged, marked and labelled / placarded and in all respects, in proper condition for
4
5
6
7
8 accordance with the relevant national legislation.

9
10 where the consignor is not the manufacturer, the declaration is based on information received
11
12 from the consigner / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is the

13
14 Name: Paul Signed: P. M. Date: 31/05/24

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20 the consignment described above has been received into my vehicle. My vehicle is correctly placarded and I
21
22 necessary transport documentation pertaining to the transport of dangerous goods, including information to
23
24 f an emergency.

25
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27 RIVER BENACT
28 Name: Paul Signed: P. M. Date: 31/05/24

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