21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

507446164

L Liquor Runners

1054456029/5704423005

Liquor Runners Johannesburg

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Http://www.lrsa.co.za

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

Receiver: Cecil Mufamate

Checker: Happiness

Receive Date: 2024-06-01

Warehouse DN11 DURBAN

WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 1: 1054456032/5704423008

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: LR

Receiver: JBK276FS

Checker: BENNETT

Driver Signature: Driver left

imperial logistics

GRT No. 3024868

GOODS RECEIVED AND TRANSFERRED

Division:	CLF
Depot:	M75
Control No.:	5704423005
Date:	31/05/24
Time:	

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
	LR.	NAME: Paul	NAME: Happiness	NAME
Chairwood	Johannesburg	SIGNATURE	SIGNATURE	SIGNATURE

Return Date:	
Contact Name:	
Contact Tel No.:	

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
	GORDON DRY GIN 200mL		30P.			
	TOTAL PALLET		30P.			

Notes

LR

NAME: BENNETT MOAMOHE.

REG: JBK 276 FS

6m: HYH 480 FS

12m: HYH 477 FS

ID 7314256130 85

SIGN:

Imperial logistics™

SEAL REGISTER

LINK	FRONT TRAILER LEFT	FIRST	i0277301	FRONT TRAILER RIGHT	FIRST	i0277331
		LAST	i0277310		LAST	i0277340
	REAR TRAILER LEFT	FIRST	I0277311	REAR TRAILER RIGHT	FIRST	I0277341
		LAST	I0277330		LAST	I0277360
8/10/14 - TONNER	LEFT	FIRST	/////////////////////	RIGHT	FIRST	/////////////////////////////
		LAST	//////////////////////		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 Plant: JB4
LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Shipment No:

Delivery No: 1054456029

Order Number: 5704423005

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 30.05.2024

Customer Delivery Date: 05.06.2024

Shipping Instructions:

Receiving Plant Under Bond: [ ] Yes [X] 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: BCMNGTI
SIGN: [signature]
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: [signature]

Date: 31/05/24

Signature of receiving site: [signature]

Date: 03/06/24

CHEP
A Brambles Company

10544560032

TRANSFER HIRE ADVICE NOTE 423 0856345

Sending Location Account Number: 2700009345

Sending Location Name: CHAIRWOOD

Sending Location Details: POCKET 3A CHAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND MY CHAIRWOOD DURBAN

Receiving Location Account Number: 2700048487

Receiving Location Name: L R JOHANNESBURG

Receiving Location Details: TWENTY ONE WAREHOUSE PARK STERKFONTEIN 1666

Reference Number 1: 5704423005

Reference Description: STO

Reference Number 2:

Reference Description

Reference Number 3

Reference Description

Effective Transfer Date: 31 05 2024

Registration Number / Truck Number: JBK 276 FS

Driver's Name: BENNETT MOAMOHE

Receipt Date: 01 06 2024

Checked By Name: Cecil

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
001	030	4WAY ENTRY

Equipment Code	Quantity:	Equipment Description:

31/05/24 11:25:31 ILDC DDNMZ Loadsheet: 4038

Vehicle No : Cage :

Co.	Company name	Order	Agent Ord no.	Delivery Reference	Bay No	Cases	Weight	Cubic Volume
IAGEO	DIAGEO		Arr.Time	Dep.Time				
469	Diageo South Africa (Pty) LTD	731484	5704423005	885	10232	6300	30996.000	42.826
						6300	30996.000	42.826
						6300	30996.000	42.826

TRIP SHEET

Vehicle No : __________ Gage : __________

Delivery Point	Time In	Time Out	Kilometers In	Kilometers Out	Upliftment Authority No	Remarks
Warehouse Departure						
Warehouse Return						

OTAL: Drops: 1 Documents: ______ Cases: 6300 Weight: 30996.000 Volume: 42.826

allets

KN 4 Way ______ Kelloggs Blue/Brown ______ TFD Green ______ Pallet JACK: ______

ull Brand ______ I & J ______ Other ______

oaded by ______ Name ______ Signature
Accepted as correct

Driver ______ Name ______ Signature
Accepted as correct

Debriefed by ______ Name
Accep

Accepted as correct

BAY: 10232 275

18X368 1/10 KB

Pallet	Cases	Picker
P2569896	6,300	TMKHN
	6,300	

DEBRIEF AUTHORISATION 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: ________

Authorisation Number : ____________

Authorised By : ____________

Herewith 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 Surname), ____________ (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 thedebrief process and will accept any shortage/surplus raised against us as a resul of this.

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 data the AOD/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 on 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:

Reference : 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

onsignment Note Number : N75 / 4658

perator/Ci arrier :

ehicle Registration Number:

onsignor: IMPERIAL DEDICATED CONTRACTS Consignee:
P.O. BOX 123243
ALRODE

roduct manufacturer

Port/Place of Loading

N75 ILDC-Clairwood Logistics Park

Port/Place of Discharge

roduct Owner:

dditional handling Information on transport and storage
ll goods will be handled in accordance to SANS 10231 as well as good
istribution practices, ensuring that the quality and integrity of
roduct remains to manufacturer standards and will not be exposed to any adverse conditions.

roduct Custodian:

arty 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.

116X368
01/10
KB

ECLARATIONS

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

here the consignor is not the manufacturer, the declaraction is based on information received
onsigner / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is ne

ame: PAUL Signed: Date: 31/05/24

he consignment described above has been received into my vehicle. My vehicle is correctly placarded and I a
ecessary transport documentation pertaining to the transport of dangerous goods, including information to b
f an emergency.

RIVER
ame: BENNETTS Signed: Date: 31/05/24

End of Report