21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

S07446 4133

Liquor Runners

1054456031 | 5704423006

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12130 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Receive Date: 2024-06-01

Warehouse ND11 DURBAN

WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 1: 1054456031/5704423006

Sender Ref 2: 1054456031/5704423006

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786393	Gordons Gin 12 x 200ML		LW318C2400	3360	0
786393	Gordons Gin 12 x 200ML		LW303D2400	1260	0
786393	Gordons Gin 12 x 200ML		LW319C2400	1680	0
				6,300.00	0.00
			Total QTY Received	6,300.00	0.00

Checked By:

Transport Company: LR

Receiver: JBB898FS

Checker: DENIS

Driver Signature: Driver left

03/06/2024 06:51:53 AM

Imperial™ logistics

GRT No. 3024867
GOODS RECEIVED AND TRANSFERRED

Division:	CLP.
Depot:	M75
Control No.:	5704423006
Date:	31/05/24
Time:	

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
Clairwood	LR. JHB	Paul	Happiness	
		P.M		

Return Date:	
Contact Name:	
Contact Tel No.:	

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
	GORDONS DRY Gin 200mL		30p.			
	TOTAL PALLET		30p.			

Notes

LR
NAME: DENNIS

REG: JBB 898 FS
6m: JBS 418 FS
12m: JBS 423 FS

ID: 0282451244222

SIGN:

Imperial logistics™

SEAL REGISTER

LINK	FRONT TRAILER LEFT	FIRST	i0277241	FRONT TRAILER RIGHT	FIRST	i0277271
		LAST.	i0277250		LAST.	i0277280
	REAR TRAILER LEFT	FIRST	I0277251	REAR TRAILER RIGHT	FIRST	I0277281
		LAST	I0277270		LAST	I0277300
8/10/14 - TONNER	LEFT	FIRST	//////////////////////	RIGHT	FIRST	////////////////////////////
		LAST	//////////////////////		LAST	////////////////////////////

IMPERIAL CLERK	PAUL	INVOICE - STO NO.	5704423006
CHECKER	Spha	DATE:	31-May-24
DRIVER	Dennis	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:

Goods Issue Date: 30.05.2024

Customer Delivery Date: 05.06.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054456031

Order Number: 5704423006

Purchase Order No:

Haulier/Vessel:

Seal No:

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: Dennis
SIGN:
DATE: 31/05/2024

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

105 445 6031

TRANSFER HIRE ADVICE NOTE 423 0856344

Sending Location Account Number: 2700009345
Sending Location Name: Chaitwood
Sending Location Details: POCKET 3A CHAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND MY CHAIRWOOD DURBAN

Receiving Location Account Number: 2700048487
Receiving Location Name: L R JOHANNESBURGH
Receiving Location Details: TWENTY ONE WAREHOUSE PARK STERKFONTEIN 1666

Reference Number 1: 5704423006
Reference Description: STO
Reference Number 2:
Reference Description:
Reference Number 3:
Reference Description:

Effective Transfer Date: 31 05 2024
Registration Number / Truck Number: JBB 898 FS
Driver's Name: DENNIS
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	Equipment Code	Quantity	Equipment Description
001	030	4 WAY ENTRY			

31/05/24 10:42:31 ILUC DBNMZ   Loadsheet: [illegible]

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	731498	5704423006	893	10240	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

Pallets

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

ull Brand ______ I & J ______ Other ______

oaded by ______ ______ Driver ______ ______ Debriefed by ______
Name Signature Name Signature Name
Accepted as correct Accepted as correct Accep

Accepted as correct Accepted as corre

BAY: 10240 283

Pallet	Cases	Picker
P13	6,300	TMKUN
	6,300	

DEBRIEF AUTHORISATION SHEET

Loadsheet Number : 4657

Bay Numbers : 10240

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 date 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:

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 / 4657

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.

21BX368
3170
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 no

ame: Paul Signed: P.M Date: 31/05/24

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

RIVER
ame: Dennis Signed: Date: 31/05/2024

End of Report