

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



5074464133
Liquor Runners

1054456031 | 5704423006

Liquor Runners Johannesburg

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrja.co.za

Http://www.lrsa.co.za

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

Receiver: Cecil Mufamate

Checker: Happiness

Warehouse: ND11 DURBAN

Sender Ref 1: 1054456031/5704423006

Receive Date: 2024-06-01

Warehouse Recv: LIQUOR RUNNERS JHB

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

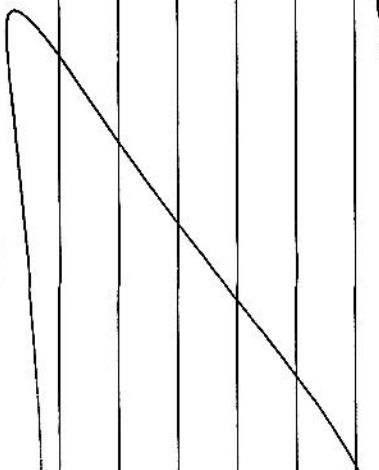
Receiver: JBB898FS

Checker: DENIS

Driver Signature: Driver left

03/06/2024 06:51:53 AM

Division:	CLP.		
Depot:	H75		
Control No.:	5704423 006		
Date:	31/05/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes
LR
NAME: DENNIS
REG: JRB 898 FS
km: JBS 418 FS
Ln: JBS 423 FS
ID: 028245124222
SIGN: 


SEAL REGISTER

Imperial[™]
logistics

LINK _____

FRONT TRAILER LEFT

FIRST	10277241
LAST	10277250

REAR TRAILER LEFT

FIRST	10277251
LAST	10277270

8/10/14 - TONNER

LEFT

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

FRONT TRAILER RIGHT

FIRST	10277271
LAST	10277280

REAR TRAILER RIGHT

FIRST	10277281
LAST	10277300

RIGHT

FIRST	////////////////////
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 JB4

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

Shipment No:

Delivery No: 1054456031

Order Number: 5704423006

Warehouse Bond Nos:

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 ☒ No

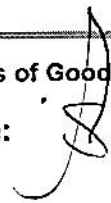
Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786393 Gordons Dry Gin 20cl 12X01 Local	43.00	6.300 CAS	BH 06.03.2025	[_] Yes [X] No

DRIVER: Denis
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

1054452031

TRANSFER HIRE ADVICE NOTE 423 0856344

Sending Location Account Number:
27000009345
Sending Location Name:
Chitwood

Sending Location Details:
POCKET 3rd CHITWOOD LOGISTICS
CPL Basil RSK Community and My
Chitwood Durban

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

Receiving Location Details:
TWENTY ONE WAREHOUSE PARK
STEELFRONTEN
1666

Reference Number 1:
5704423006
Reference Number 2:
Reference Number 3:

Reference Description:
STO
Reference Description:
Reference Description:

Effective Transfer Date:
31052024
Registration Number / Truck Number:
JBB 898 FS
Driver's Name:
DENNIS

Receipt Date:
01062024
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			

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 10:12:37 LTDC UENH2

Loadsheet

Page 1

Vehicle No

Company Name Order Ord no Agent Delivery Bay Cases Weight Volume

DIAGEO DIAGEO Arr Time 731498 570423006 Def Time 893 10240 6300 30996.000 42.826

469 Diageo South Africa (PTY) LTD 5300 30996.000 42.826

6300 30996.000 42.826

Acce||

Accepted as correct
BAY:

10240 283

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pallet Cases Picker

P43 6-300 THKUN

6-300

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DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4657

Bay Numbers : 10240

Registration Number : _____

Driver Name : _____

Crew 1 : _____

Crew 2 : _____

Crew 3 : _____

Authorization Number : _____

Authorized 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 Sur
name), _____ (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 process and will accept any shortage/surplus raised against us as a result 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 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:

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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13 Principal : _____ Invoice Number: _____ Total Cases: _____
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16 Principal : _____ Invoice Number: _____ Total Cases: _____
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18 Principal : _____ Invoice Number: _____ Total Cases: _____
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20 Principal : _____ Invoice Number: _____ Total Cases: _____
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26 Signature : _____ (Driver)
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28 _____ (Crew 1)
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30 _____ (Crew 2)
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32 _____ (Crew 3)
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38 Signature : _____ (Debrieff)
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41 Date : _____
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1 DANGEROUS GOODS DECLARATION - Road Transport

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6 Consignment Note Number : N75 / 4657

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8 Operator/Carrier

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12 Vehicle Registration Number:

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16 Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:

17 P.O. BOX 123243

18 ALROBE

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24 Port/Place of Loading

25 N75 ILDC-Clairwood Logistics Park

26 Port/Place of Discharge

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37 Product Owner:

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40 additional handling information on transport and storage
41 All goods will be handled in accordance to SANS 10231 as well as good
42 distribution practices, ensuring that the quality and integrity of
43 product remains to manufacturer standards and will not be exposed to any adverse conditions.

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48 Product Custodian:

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58 Party Contracting the Operator

59 Container/Vehicle Packing Certificate

60 I hereby declare that the goods described below have been
61 packed/loaded into the container/vehicle
62 identified above in accordance with the applicable provisions.

63



CLARATIONS

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

ere the consignor is not the manufacturer, the declaration is based on information received from the manufacturer. Product Owner / Product Custodian / Consigning Party (Delete which is not applicable)

we
Signed: Jan Date: 3/10/86

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

OVER *Devin*

Original

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End of Report