

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Clayville
Gauteng
1666

5074464139
Liquor Runners

1054456032 / 5704423008
Liquor Runners Johannesburg

012-010-3142

Shaun@lrta.co.za

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12132 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Warehouse: DN11 DURBAN

Sender Ref 1: 1054456029/5704423005

Receive Date: 2024-06-01

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 1054456029/5704423005

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786393	Gordons Gin 12 x 200ML		LW303D2400	5040	0
786393	Gordons Gin 12 x 200ML		LW302D2400	630	0
786393	Gordons Gin 12 x 200ML		LW318C2400	630	0
				6,300.00	0.00
			Total QTY Received	6,300.00	0.00

Checked By: _____

Transport Company: _____

Receiver: JBK288FS

Checker: LINDELANI

Driver Signature: Driver Left

03/06/2024 06:54:51 AM

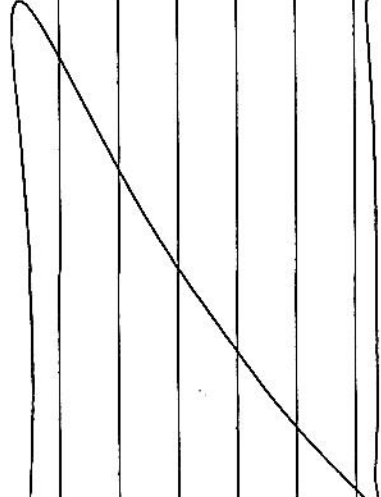
1/1

GRT No. 3024869

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
	L.R.	Paul	Haggard	
clarkwood	JOHANNESBURG	P. W.		

Division:	CLP		
Depot:	1775		
Control No.:	5704423008		
Date:	31/05/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
	GORDONS Sky 4in 200mL		30P.			
	TOTAL PALLET		30P.			

Notes
LPL
NAME: LINDSEY SHIBUBET
REG: JBK 288FS
WM: JBS 179 FS
WM: JBS 182 FS
ID: 8810115439089
SIGN: 


SEAL REGISTER



LINK _____

FRONT TRAILER LEFT

FIRST	10277361
LAST	10277370

FRONT TRAILER RIGHT

FIRST	10277391
LAST	10277400

REAR TRAILER LEFT

FIRST	10277371
LAST	10277390

REAR TRAILER RIGHT

FIRST	10277401
LAST	10277420

8/10/14 - TONNER

LEFT

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

RIGHT

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

IMPERIAL CLERK

PAUL

INVOICE - STO NO.

5704423008

CHECKER

Spha

DATE:

31-May-24

DRIVER

Lindelani

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

Warehouse Bond Nos:

Goods Issue Date: 30.05.2024

Customer Delivery Date: 05.06.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054456032

Order Number: 5704423008

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

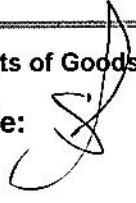
Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786393 Gordons Dry Gin 20cl 12X01 Local	43.00	6.300 CAS	BH 06.03.2025	[_]Yes [X]No

DUURK LINDENBERG
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

10574560209

TRANSFER HIRE ADVICE NOTE 423 0856346

À Brañbles Company

[illegible]

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



1	Vehicle No. :	Cage :			
2					
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8	Co. Company name	Order	Ord. no.	Agent	Delivery Bay
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12					
13	DIAGEO	DIAGEO	Arr. Time	Dep. Time	
14	469 Diageo South Africa (Pty) LTD	731496	5704423008	891 10238	6300
15					30996.000
16					42.826
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TRIP SHEET

Vehicle No: _____ Case: _____

Delivery Point

Time

Kilometers

Remarks

Authority No

Out

In

Out

In

Warehouse Departure

Warehouse Return

TOTAL Drops: 1 Documents: 1 Cases: 6300 Weight: 30996.000 Volume: 42.826

Pallets

KN 4 Way Kelloggs Blue/Brown TFO Green Pallet JACK:

Full Brand I & J Other

Loaded by

Name Signature

Driver

Name Signature

Debriefed by

Name

Accepted as correct

Accepted as correct

Accepted



10238 281

BAY:

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Pallet Cases Picker

P559974 6,500 THKHN

6,500

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DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4659

Bay Numbers : 10238

Registration Number : _____

Driver Name : _____

Clock Number : _____

Crew 1 : _____

Crew 2 : _____

Crew 3 : _____

Authorisation Number : _____

Authorized By : _____

(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

we 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

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:

Principal : _____ 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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14 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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33 _____ (Crew 3)
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37 Signature : _____ (Debrief)
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40 Date : ____/____/____
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1 DANGEROUS GOODS DECLARATION - Road Transport

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6 Consignment Note Number : N75 / 4659

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8 Operator/Carrier

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12 Vehicle Registration Number:

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16 Originator: IMPERIAL DEDICATED CONTRACTS - Consignee:

17 P.O. BOX 123243

18 ALRODE

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25 Product manufacturer Port/Place of Loading

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32 N75 ILDC-Clairwood Logistics Park

33 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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47 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
64



DECLARATIONS

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

where the consignor is not the manufacturer, the declaration is based on information received
from the transporter / Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is not
relevant)

Signature: [Signature] Date: 31/05/2024

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

NAME: RIVER LINCOLN Signed: [Signature] Date: 31/05/2024

End of Report

