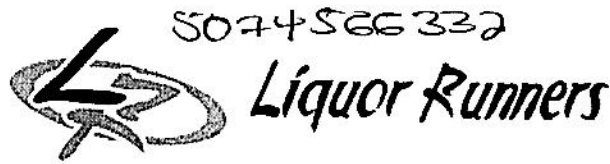


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12172 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Receive Date: 2024-06-10

Warehouse: DN11 DURBAN

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 1: 1054470964/5704425639

Sender Ref 2: 1054470964/5704425639

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW420B2400	660	0
786425	Gordins Gin 12 x 750ML		LW422B2400	1320	0
786425	Gordins Gin 12 x 750ML		LW423B2400	60	0
				2,040.00	0.00
			Total QTY Received	2,040.00	0.00

Checked By: _____

Transport Company: _____

Receiver: HZP780FS

Checker: AYANDA

Driver Signature: Driver left

11/06/2024 08:49:31 AM

DELIVERY ADVICE

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

10292

Receiving JB4

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

Shipment No:

Delivery No: 1054470964

Order Number: 5704425639

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 03.06.2024

Seal No:

Customer Delivery Date: 10.06.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2.040 CAS	BH 01.02.2027	[_]Yes [X]No

Driver: Simela

Sign: 

Date: 06/06/24

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

Signature of sender: 

Signature of receiving site: 

Date: 06/06/24

Date: 10/06/24

Division:	CIP		
Depot:	N7S		
Control No.:	S70442	S639	
Date:	06/06/2024	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

ImperialTM logistics	GRT No. 3024817 GOODS RECEIVED AND TRANSFERRED			
	ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY
Clairwood	L.R JHB	Harvey	Harvey	
		Adrian	C.B.	

[illegible]

Imperial[®] logistics

SEAL REGISTER

LINK	FRONT TRAILER LEFT	FIRST LAST	10288461 10288470
	REAR TRAILER LEFT	FIRST LAST	10288461 10288470
8/10/14 - TONNER	LEFT	FIRST LAST	10288461 10288470

FRONT TRAILER RIGHT	FIRST LAST	10288471 10288480
REAR TRAILER RIGHT	FIRST LAST	10288471 10288480
RIGHT	FIRST LAST	10288471 10288480

IMPERIAL CLERK	HARVEY
CHECKER	SPHA
DRIVER	SILULEKO

INVOICE - STO NO.	5704425639
DATE:	06-Jun-24
DRIVER SIGNATURE	

06/06/24 13:04:16 ILDC DUEHP

Loadsheet: 4730

Cage :

Vehicle No :

Loa

Co. Company name

Agent
Order No.

Delivery Bay
Reference No

Cases

Weight

Cubic
Volume

DIAGEO DIAGEO

App. Time Dep. Time

469 Diageo South Africa (Pty) LTD 731702 5704425639 903 10292

46.801

46.801

46.801

TRIP SHEET

Vehicle No: _____ Case: _____ Load _____

Delivery Point _____ Time _____ Kilometers _____ Upliftment _____ Remarks _____
 Authority No _____

Warehouse Departure _____

Warehouse Return _____

TOTAL: Drops: 1 Documents: _____ Cases: 2040 Weight: 31579.200 Volume: 46.801 Cas

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

Name		Signature		Name		Signature	
Accepted as correct		Accepted as correct		Accepted as correct		Accepted as correct	
BAY:				10292		293	
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DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4730

Bay Numbers : 10292

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 Signature),

_____ (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 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:

1	Principal :	Invoice Number:	Total Cases:
2			
3			
4	Principal :	Invoice Number:	Total Cases:
5			
6			
7	Principal :	Invoice Number:	Total Cases:
8			
9			
10	Principal :	Invoice Number:	Total Cases:
11			
12	Principal :	Invoice Number:	Total Cases:
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15	Principal :	Invoice Number:	Total Cases:
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17			
18	Principal :	Invoice Number:	Total Cases:
19			
20			
21	Principal :	Invoice Number:	Total Cases:
22			
23			
24			
25	Signature :	(Driver)	
26			
27			
28		(Crew 1)	
29			
30			
31		(Crew 2)	
32			
33			
34		(Crew 3)	
35			
36			
37	Signature :	(Debrief)	
38			
39			
40	Date :	/ /	
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1 DANGEROUS GOODS DECLARATION - Road Transport

2
3
4
5 Consignment Note Number : N75 / 4730

6
7
8 Operator/Carrier

9
10
11
12 Vehicle Registration Number:

13
14
15
16 Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:

17
18 P.O. BOX 123243
19 ALRODE
20

21
22
23
24
25 Product manufacturer

26 Port/Place of Loading

27
28
29
30 N75

31 ILDC-Clairwood Logistics Park

32 Port/Place of Discharge

33
34
35
36
37 Product Owner:

38
39
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.

44
45
46
47
48 Product Custodian:

49
50
51
52
53
54
55
56
57
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

DECLARATIONS

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

I am the consignor is not the manufacturer, the declaration is based on information received.

Product Manufacturer / Product Owner / Product Custodian / Contracting Party (Delete which is not applicable)

Name:

Signed:

Date:

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

Signature

Smacko

Signed:

[Signature]

Date:

26/08/09



End of Report

CHEP

A Brambles Company

1054470964

TRANSFER HIRE ADVICE NOTE 423 0856391

Sending Location Account Number:
2700009345
Sending Location Name:
Clairwood

Receiving Location Details:
Rocket 3P Clairwood
CNR Basil February 9 2010
Clairwood

Receiving Location Account Number:
27000048487
Receiving Location Name:
L.R. JHB

Reference Description:
JHB

Reference Number 1:
S704425639
Reference Number 2:
Reference Number 3:

Reference Description:
STD
Reference Description:
Reference Description:

Equipment Code	Quantity	Equipment Description
001	034	4 way Entry

Equipment Code	Quantity	Equipment Description

Receiving Location Details:
060620224
Reference Number / Date:
HKJ766FS
Suleto

Reference Number:
14420
Reference Description:
Laplace

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

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