

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



5074526894

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Clayville
Gauteng
1666

Shaun@lrso.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12175 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse DN11 DURBAN

Sender Ref 1: 1054470965/5704425648

Receive Date: 2024-06-10

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 1054470965/5704425648

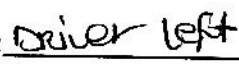
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW404C2400	1080	0
786425	Gordins Gin 12 x 750ML		LW427B2400	540	0
786425	Gordins Gin 12 x 750ML		LW429B2400	420	0
				2,040.00	0.00
			Total QTY Received	2,040.00	0.00

Checked By: 

Receiver: JBK093FS

Transport Company: 

Checker: TSHEPO

Driver Signature: 

11/06/2024 08:50:44 AM

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: 03.06.2024

Customer Delivery Date: 10.06.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054470965

Order Number: 5704425648

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
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2.040 CAS	BH 01.02.2027	[_] Yes [X] No

Driver: *[Signature]*

Sign: *[Signature]*

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]*

Date: 06/06/2024

Signature of receiving site:

Date:

GRT No. 3024815

GOODS RECEIVED AND TRANSFERRED

Division:	CLP		
Depot:	N7S		
Control No.:	S704425648		
Date:	06/06/2024	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes

L.R

Name: Silaleko

Surname: Jila

Reg: HKJ766FS

6m: HWM574FS

12m: HWM571FS

IN: 9803095765085

Sign: 

SEAL REGISTER



LINK _____

FRONT TRAILER LEFT

FIRST	10288381
LAST	10288390

REAR TRAILER LEFT

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

8/10/14 - TONNER

LEFT

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

FRONT TRAILER RIGHT

FIRST	10288391
LAST	10288400

REAR TRAILER RIGHT

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

RIGHT

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

IMPERIAL CLERK

HARVEY

CHECKER

SPHA

DRIVER

SILULEKO

INVOICE - STO NO.

5704425648

DATE:

06-Jun-24

DRIVER SIGNATURE



06/06/2000 00:45:20 TUE 000000

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41

Article No. : Page : Lead

Co. Company Name Agent Order Ord no. Delivery Bay Cases Weight Cubic Volume

DIAGEO DIAGEO App. Time Dep. Time

1469 Diageo South Africa (pty) LTD 731703 5704425648 904 10293 2040 31579.200 46.801

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TRIP SHEET

Vehicle No. : _____ Page : _____

Delivery Point _____ In _____ Time _____ Out _____ In _____ Kilometers _____ Out _____ Upliftment _____ Remarks _____ Authority No. _____

Warehouse Departure

Warehouse Return

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

Pallets

PKN 4 Way _____ Kellogg's Blue/Brown _____ TFD Green _____ Pallet JACK: _____

Brand _____ T & J _____ Other _____

Loaded by _____ Name _____ Signature _____ Driver _____ Name _____ Signature _____ Debriefed by _____ Name _____ Accepted as correct _____ Accepted _____

	BAY:	10293	294
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Pallet

Cases Picker

12436590

2,040 LINGO

2,040

DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4728

Bay Numbers : 10293

Registration Number : _____

Driver Name : _____

Clock Number: _____

Crew 1 : _____

Clock Number: _____

Crew 2 : _____

Clock Number: _____

Crew 3 : _____

Clock Number: _____

Authorisation Number : _____

Authorised By : _____

Where with 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 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 AOB/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.

Details for redeliveries are to be endorsed below:

1	Principal :		Invoice Number:		Total Cases:	
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3						
4	Principal :		Invoice Number:		Total Cases:	
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6	Principal :		Invoice Number:		Total Cases:	
7						
8						
9	Principal :		Invoice Number:		Total Cases:	
10						
11						
12	Principal :		Invoice Number:		Total Cases:	
13						
14	Principal :		Invoice Number:		Total Cases:	
15						
16						
17	Principal :		Invoice Number:		Total Cases:	
18						
19						
20	Principal :		Invoice Number:		Total Cases:	
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24						
25	Signature :		(Driver)			
26						
27						
28			(Crew 1)			
29						
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31			(Crew 2)			
32						
33						
34			(Crew 3)			
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36						
37	Signature :		(Debrief)			
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40	Date :	1	1			
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1 DANGEROUS GOODS DECLARATION - Road Transport

3 Consignment Note Number : N75 / 4728

7 Operator/C1 : apier

4 Vehicle Registration Number: _____

9 Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:
8 P.O. BOX 123243
6 ALRODE

5 Product Manufacturer : _____ Port/Place of Loading

2 N75 ILDC-Clairwood Logistics Park

3 Port/Place of Discharge

7 Product Owner: _____

3 Additional handling information on transport and storage

1 All goods will be handled in accordance to SANS 10231 as well as good
distribution practices, ensuring that the quality and integrity of

5 Product remains to manufacturer standards and will not be exposed to any adverse conditions.

3 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.

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 labeled / placarded and in all respects, in proper condition for transport in accordance with the relevant national legislation.

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

Consigner / 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 the necessary transport documentation pertaining to the transport of dangerous goods, including information to be provided in an emergency.

DRIVER

Swick

Signed:

A

Date:

06/06/24



End of Report

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0856388

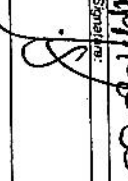
1084470265

Sending Location Account Number								
2	7	0	0	0	9	3	4	5
Sending Location Name								
Clairwood								
Sending Location Details								
Rocket 3A Clairwood Logistics CNR 1808/1 February and 1/4 Clairwood								

Receiving Location Account Number									
2	7	0	0	0	4	8	4	8	7
Receiving Location Name									
L.R JHB									
Receiving Location Details									
JHB									

Reference Number 1									
S	7	0	4	4	2	5	6	4	8
Reference Number 2									
Reference Number 3									
Reference Description									
S.T.O									
Reference Description									
Reference Description									

Effective Transfer Date							
0	6	0	6	2	0	2	4
Registration Number / Truck Number							
HKJ 766FS							
Driver's Name							
Siluleko							

Fiscal Date							
				2	0		
Checked By Name							
Hapiness							
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	1034	4 way Endry			

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