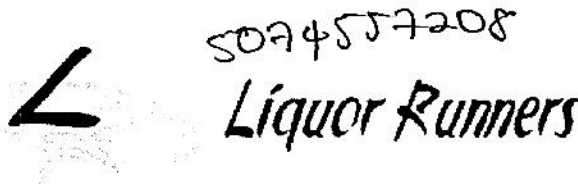


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
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Shaun@lrta.co.za

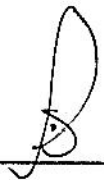
Liquor Runners Johannesburg

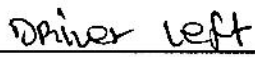
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Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12171 (GRV)

Receiver: Cecil Mufamate
Checker: Happiness
Warehouse: DN11 DURBAN
Sender Ref 1: 1054470967/5704425650
Receive Date: 2024-06-10
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 1054470967/5704425650

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW426C2400	540	0
786425	Gordins Gin 12 x 750ML		LW427C2400	540	0
786425	Gordins Gin 12 x 750ML		LW429B2400	960	0
				2,040.00	0.00
Total QTY Received				2,040.00	0.00

Checked By: 
Transport Company: 

Receiver: JBK278FS
Checker: GREGORY
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 STERKFORTEIN
SOUTH AFRICA

Shipment No:

Delivery No: 1054470967

Order Number: 5704425650

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 03.06.2024

Customer Delivery Date: 11.06.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Driver: S. M. / 14/06/24

Sign: [Signature]

Date: 07/06/24

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

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

Signature of sender: M. Thoma

Signature of receiving site: [Signature]

Date: 07/06/24

Date: 10/06/24

Contact Tel No.:

Date:	07/06/24	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes
LR
Shuleko J11A
HKJ 766 FS
HWM 574 FS
HWM 571 FS
9803095765085
Scan: 571

SEAL REGISTER



LINK

FRONT TRAILER LEFT

FIRST	10288661
LAST	10288670

FRONT TRAILER RIGHT

FIRST	10288671
LAST	10288680

REAR TRAILER LEFT

FIRST	
LAST	

REAR TRAILER RIGHT

FIRST	
LAST	

LAST		RIGHT	FIRST	
			LAST	

IMPERIAL CLERK

MTHOKO

INVOICE - STO NO.

5 704 425 650

CHECKER

Spha

DATE:

07-Jun-24

DRIVER

Siluleko

DRIVER SIGNATURE

07/06/24 15:41:57 ILFC CHINA

Loadsheet: 4740

61

Vehicle No :

Cage :

Load

Company Name

Order Ord No.

Agent Delivery , Bay

Reference No

Cases

Weight

Cubic

Volume

DIAGEO

Arr. Time

Dep. Time

DIAGEO South Africa (Pty) LTD

784705 5704425650

906 10295

2040

31579.200

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DIAGEO

Arr. Time

Dep. Time

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31579.200

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TRIP SHEET

Vehicle No. _____

Page _____

LC

Delivery Point

In Time

Out

In Kilometers

Out

Upliftment Authority No

Remarks

Warehouse Departure

Warehouse Return

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

Pallets

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

Null Brand I & J Other _____

Loaded by _____ Driver _____

Name _____ Signature _____ Name _____ Signature _____

Accepted as correct Accepted as correct

Accepted as correct

Accepted as correct

EAY:

10295

296

Accepted as correct

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1 Pallet Cases Picked

2 12436500 2,040 LINGO

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DEBRIEF AUTHORIZATION SHEET

Loadsheet Number : 4740

Bay Numbers : 10295

Registration Number :

Driver Name :

Clock Number:

Crew 1 :

Clock Number:

Crew 2 :

Clock Number:

Crew 3 :

Clock Number:

Authorisation Number :

Authorized By :

Wherewith 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.

I 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.

I 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 AON/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:

DANGEROUS GOODS DECLARATION - Road Transport

Consignment Note Number : N75 / 4740

Operator/C1 : driver

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

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DECLARATIONS

I hereby declare that the content of this consignment is fully and accurately described above by the proper sh and is classified, packaged, marked and labelled / placarded and, in all respects, in proper condition for the 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

Signed:

Date:

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

RIVER

Signed:

Date:



End of Report