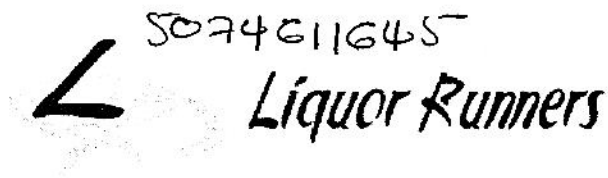


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
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: 12216 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Warehouse: DN11 DURBAN

Sender Ref 1: 1054490101/5704429056

Receive Date: 2024-06-13

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 1054490101/5704429056

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW417D2400	1140	0
786425	Gordins Gin 12 x 750ML		LW418C2400	900	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

14/06/2024 07:58:14 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: 06.06.2024

Customer Delivery Date: 14.06.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054490101

Order Number: 5704429056

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

NOT CHECKED

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

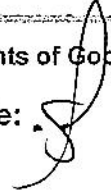
Driver: Ayonodes

Sign: AEH

Date: 12/06/2024

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: 12/06/2024

Date: 14/06/24

DELIVERY ADVICE

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

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

10387

Receiving JB4

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

Shipment No:

Delivery No: 1054490101

Order Number: 5704429056

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 06.06.2024

Seal No:

Customer Delivery Date: 14.06.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

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

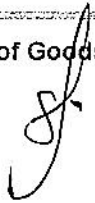
Driver: Ayanda

Sign: AEK

Date: 12/06/2024

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: 12/06/2024

Date: 14/06/24

CHEP

A Brambles Company

105490101 TRANSFER HIRE ADVISE NOTE 423 0856429

Sending Location Account Number									
2	1	0	0	0	0	9	3	4	5
Sending Location Name									
Clairwood									
Sending Location Details									
Rocket 3A Clairwood Logistics CNR Basil February and m4 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	9	0	5	6
Reference Number 2									
Reference Number 3									
Reference Description									
S.T.O									
Reference Description									

Effective Transfer Date									
1	2	0	6	2	0	2	4		
Registration Number / Truck Number									
H2P780FS									
Driver's Name									
Ayanda									

Recvd Date									
1	3	0	6	2	0	2	4		
Checked By Name									
Peirce									
Checked Signature									
									

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

Equipment Code									
0	0	1							
Quantity									
0	3	4							
Equipment Description									
4 way entry									
Equipment Code									
Quantity									
Equipment Description									

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

[illegible]

Depot:	N7S		
Control No.:	5704429086		
Date:	12/06/2024	Time:	
Return Date:			
Contact Name:			
Contact Tel No.:			

Notes

L.R

Name: Ayanda

Surname: Khuzwayo

Reg: HZP 780 FS

6m: HGL 683 FS

12m: HGL 676 FS

ID: 8803285579081

Sign: 

SEAL REGISTER

Imperial[™]
logistics

LINK _____

FRONT TRAILER LEFT

FIRST
LAST

10292481
10292490

REAR TRAILER LEFT

FIRST
LAST

8/10/14 - TONNER

LEFT

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LAST

FRONT TRAILER RIGHT

FIRST
LAST

10292491
10292500

REAR TRAILER RIGHT

FIRST
LAST

RIGHT

FIRST
LAST

IMPERIAL CLERK

HARVEY

CHECKER

SPHA

DRIVER

ANDILE

INVOICE - STO NO.

5704429056

DATE:

12-Jun-24

DRIVER SIGNATURE

AC 11/24

TRIP SHEET

Vehicle No : _____

Cage : _____

Delivery Point _____

Time _____

Kilometers _____

Remarks _____

Authority No _____

Warehouse Departure _____

Warehouse Return _____

OFAL: Drops: _____

Documents: _____

Cases: 2040

Weight: 31579.200

Volume: 46.801

Pallets _____

KN 4 Way _____

Keilloggs Blue/Brown _____

TFD Green _____

Pallet JACK: _____

Ull Brand _____

I & J _____

Other _____

Loaded by _____

Signature _____

Driver _____

Name _____

Signature _____

Debriefed by _____

Name _____

Accepted as correct

Accepted as correct

Accept



Pallet Cases' Picker
12435497 2.040 LINCO
2.040

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Load sheet number : 4800

REVIEWS: 10387

Registration Number

but very many

Copyright © 1999

100

U-1949

Organization 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.

acknowledge and accept all shortages that may be discovered during the trial.

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 of a suggestion was raised should we not agree to it, and that it is our

responsibility to show reasonable cause as to why 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 within the prescribed form within the 10 working days, the loss/damage will be accepted as valid and agreed to and recoveries made accordingly.

The details for deliveries are to be endorsed below:

Principal "

Invoice Number:

70
69
68
67
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60

1 Principal : _____ Invoice Number: _____ Total Cases: _____
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4 Principal : _____ Invoice Number: _____ Total Cases: _____
5
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7 Principal : _____ Invoice Number: _____ Total Cases: _____
8
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10 Principal : _____ Invoice Number: _____ Total Cases: _____
11
12
13 Principal : _____ Invoice Number: _____ Total Cases: _____
14
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16 Principal : _____ Invoice Number: _____ Total Cases: _____
17
18 Principal : _____ Invoice Number: _____ Total Cases: _____
19
20 Principal : _____ Invoice Number: _____ Total Cases: _____
21
22
23
24
25 Signature : _____ (Driver)
26
27
28 _____ (Crew 1)
29
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31 _____ (Crew 2)
32
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34 _____ (Crew 3)
35
36
37 Signature : _____ (Debrieter)
38
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40 Date : _____ / _____ / _____
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DANGEROUS GOODS DECLARATION - Road Transport

Consignment Note Number : N75 / 4800

Operator/Carrier

Vehicle Registration Number:

Consignor: IMPERIAL DEDICATED CONTRACTS Consignee:

P.O. BOX 123243

AERODE

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 10234 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

identified above in accordance with the applicable provisions.

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DECLARATIONS

I hereby declare that the content of this consignment is fully and accurately described above by the proper and 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 consigner / Product Manufacturer / Product Owner / Contracting Party (Delete which is not applicable).

Name: Signed:

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.

RIVER Nyanda

Signed: 

Date: 12/06/2024



End of Report