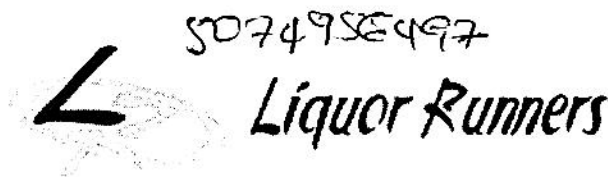


21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



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: 12386 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness

Warehouse DN11 DURBAN

Sender Ref 1: 1054613172/5704448999

Receive Date: 2024-07-12

WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 2: 1054613172/DN11/JB4IBT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
787582	CM Original Spiced 75cl		L41841F001	2250	0
				2,250.00	0.00
			Total QTY Received	2,250.00	0.00

Checked By: 

Transport Company: Dirk Lotter

Receiver: KSK573FS

Checker: SPHEPHELO

Driver Signature: Driver Left

12/07/2024 09:51:17 AM

LIQUOR RUNNERS

Durban *CAGE 19*

GOODS RECEIPT / ISSUE

No 48156

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME *SPHEPHELO XABA.*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <i>KSK 573 MP.</i>	
LOAD SHEET No: <i>1054613172</i>			
CUSTOMER <i>L R JHB</i>	DATE RECEIVED <i>11/07/2024</i>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>CAPTAIN MGN SPACE GOLF</i>					
2) <i>12X150 WLL</i>	<i>2250</i>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>BLUE 30 #1</i>					
OTHER					
TOTAL	<i>2250</i>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>SP1HA</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: <i>06:26</i>	PAGE: <i>1</i> PAGE: <i>1</i>

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Clairwood Logistics Park
Basil February Road
Mogani East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

DIASA

TOTAL QUANTITY FOR IBT: 2250
Number of Chepp: 30

PRINCIPAL REFERENCE NUMBER
1054613172/DN11/JB4IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: Dirk Lotter

Driver Name: Sphephelo Xaba

Expected Delivery Date: 2024-07-12
Transport Reference: 50705

Truck Reg Nr:	KSK573MP
Dispatch Date:	2024-07-11
Dispatch Time:	08:00

Driver Signature:

LR Signature:

SEALIES : 2388753 - 2388760

DELIVERY ADVICE

Sending Plant:

DNL
Durban Warehouse
Unit BA Clairwood
Logistics Park
4092 CLAIRWOOD

Shipping Point:

LR Clairwood

Warehouse Bond Nos:**Receiving** JB4

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

Warehouse Bond Nos:

Goods Issue Date: 10.07.2024

Customer Delivery Date: 12.07.2024

Shipping Instructions:**Shipment No:**

Delivery No: 1054613172

Order Number: 5704448999

Purchase Order No:**Haulier/Vessel:****Seal No:**

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
787582 CM SpicedGold S 75cl 12X01	37.50	2.250 CAS	L41841F001 05.07.2025	[_]Yes [X]No

DRIVER: Spieckel

SIGN: 

DATE: 11-07-2024

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: 11/07/24

Date: 12/07/24



DIRK LÖTTER

TRANSPORT | VERVOER

BK

85031

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

Xabo V-76

HORSE REG:

LRK 13377

TRAILER 1:

TRAILER 2:

DIESEL 1:

KM:

329182

DIESEL 2:

KM:

329797

SENDER:

LR (Lombard)

RECEIVER:

LR (GP)

DATE:

11-07-2024

DATE:

12-07-2024

TIME IN:

TIME OUT:

TIME IN:

23H20

TIME OUT: 00H05

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

CP 1100000000

SUPPLIER NAME:

Lombard

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

Driver Signature:

[Signature]

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY



Effective Transfer Date: _____

[illegible]

Receipt Date: 11072024

Checked By Name: Bengard

Checked Signature: [Signature]

CHPEP Help line: Toll free - 0800 330 334
Mail: za_info@chpep.com

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