

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



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Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13266 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: SHOPRITE RIVERFIELD DC
Sender Ref 1: 9746197301
Receive Date: 2024-11-13
WarehouseRecv: LIQUOR RUNNERS JHB
Sender Ref 2: 9746197301

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
752486	JOHNNIE WALKER RED LABEL (12 X 750ML)		L4239CC002	128	0
				128.00	0.00
			Total QTY Received	128.00	0.00

Checked By: _____

Transport Company: _____

13/11/2024 12:00:42 PM

Receiver: JBD348F5

Checker: ISAAC

Driver Signature: _____

INVOICE

Copy Tax Invoice

Page 1/1

Number	SAP Order
01	118195608
Date	PO Number
24	1164191131

Sap Order Date	Account Number
25.10.2024	365325
Delivery Date	Plant / Bay
12.11.2024	041/2411136535

GRV Required	Order type
YES	Buy Paid

address: SHOPRITE RIVERFIELDS DC 6191 / 161517.

Shoprite Riverfields DC 6191 / 161517

Payment Terms 7 Days + 7 Additional Days
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079894 / 350005

BRIDELL AR, 1619, KEMPTON PARK

ST AVENUE, BRIDELL AR

Customer VAT Number: 4420106777

Ref	Description	Unit	QTY	Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
-----	-------------	------	-----	-------	------------	-------------------	----------------------	-----------------	-----	-----------------

33 Rad 75c1 12801 288-8.210 615 2,853.65 -177.129.02 6,153,021.69 924,453.25 7,077,474.94

1.3211 ADDD CC 221 288-8.210 615 2,853.65 -177.129.02 6,153,021.69 924,453.25 7,077,474.94

SHOPRITE CHECKERS SHIFT B

DC RIVERFIELDS 6191 (7)

No of cartons: 1

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV NO: 4420106777 DATE: 12/11/2024

TIME: 14:14 GATE PASS NO: 454123

RECEIVED BY: [Signature]

FULL NAME: [Name]

STAFF NO: 430445520

CLAIM NO: [Number]

CONTENTS NOT CHECKED

TERMS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal: 0606753-040610

Order Notes	Receipt From	Name	Signature	Date
	Diagno			

13:00	Receipt From	Name	Signature	Date
	Customer			

Taxable Value Rand	6,153,021.69
Vat Rate	15 %
Tax Amount Rand	924,453.25
Total Due	7,077,474.94
ESD	0.00
Currency	ZAR

13687



SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 3750

BRANCH CODE:	DRY GOODS ☒	COLD STORAGE ☐
DATE:	12/11/24	
RECEIVER NAME:	Mpho	
SHIFT:	B	
SUPPLIER NAME:	DIAGEO	
TRANSPORTER'S NAME:	Liquor Runners	
DRIVER'S NAME:	ISAAC	
TIME ARRIVED:	12H 49	
PO NUMBER(S):	1164191131	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	☐
2. Was the load correctly palletized?	☒	☐
3. Were articles mixed on a layer?	☐	☒
4. Do articles overhang on pallets, if yes specify detail?	☐	☒
5. Were pallets properly stabilised?	☒	☐
6. Was the delivery on time?	☒	☐
7. Was there more than 1 order on the truck?	☐	☒
8. If yes - were the pallets clearly marked indicating order details?	☐	☐
9. Were there any damages on the load?	☒	☐
10. Were there any damaged pallets on the truck?	☐	☒

COMMENTS: UNSEAL BLIND RED JOHNNIE WALKER 750 ML (10131187) 123X12X 750 ML Damaged Stock sent back to supplier and claim has been raised against supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CHITRO LETHOLE
SUPERVISOR SIGNATURE:	C. LETHOLE
SHIFT MANAGER NAME:	George Karamona
SHIFT MANAGER SIGNATURE:	George Karamona



A Brambles Company

TRANSFER HIRE ADVISE NOTE 424 0737215

13653

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 319 CLAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AND M4
CLAIRWOOD DARBAN

Effective Transfer Date:

11/11/2024

Registration Number / Truck Number:

IBD 348 FS

Driver's Name:

ISAAC MTSHISELWA

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPRITE RIVERFELD

Receiving Location Details:

1ST AVENUE BRIDELL AH
KEMPTON PARK
1619

Receipt Date:

12/11/2024

Checked By Name:

MPHW

Checked Signature:

[Signature]

Reference Number 1:

9746197301

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

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

Equipment Code

Quantity:

Equipment Description:

001	035	4 WAY ENTRY

Equipment Code

Quantity:

Equipment Description:

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 36031

Delivery Details	Supplier Details
Store Number: G191	Supplier: 403470
Store Name: DC RIVERFIELDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 12 Nov 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746197301	CITY MIDRA
Document number: 8139977313	Post Code: 1685
Created by: 12286370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	128 (PK1)	356,308.39	53,446.26	409,754.65
Total Gross Amount								409,754.65

Manager



Supervisor: C. LETHOLE

ID: f212295632082

Receiving Clerk Signature: _____	Driver Name: ISAAC
Employee number: _____	Driver signature: 
	Vehicle Registration: JRD 348 FS

10:101245032080
CELL: 0719363052

9-45
9-59

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52988

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

DRIVER NAME ISAAC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>30595</u>	VEHICLE REG No: <u>JB0348FS</u>

CUSTOMER <u>SHAPITE RIVERSTONE</u>	DATE RECEIVED
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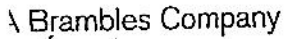
35 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TWENTY TWO 750ml</u>	<u>2214</u>	<u>3441385</u>			<u>1055106127</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>35</u> #1					
OTHER					
TOTAL	<u>2214</u>				

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

CHECKED ON RECEIPT BY: <u>SPH</u>	DRIVER: <u>ISAAC</u>
TIME COMPLETED: <u>0942/09243</u>	PAGE: <u>1</u> PAGE: <u>1</u>



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