

**DELIVERY ADVICE
(REPRINT)**

Sending Plant: CN5
LR Cape Town
c/o Range and Anfield
Road
7599 CAPE TOWN

Shipping Point: LR Cape Town

Warehouse Bond Nos:

Receiving Plant: DN14
LR BLOEMFONTEIN
254 OLIVER TAMBO ROAD
9301 BLOEMFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 11.12.2024

Customer Delivery Date: 12.12.2024

Shipping Instructions:

Shipment No:

Delivery No: 1055250479

Order Number: 5704564888

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Moses
12157B GP


Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793528 Gord Pm Pk&Toni 440ml CAN 06X04	5.50	1,350 CAS	AL24318CHI 13.11.2025	[_]Yes [X]No
793544 Gord Pm Dry&Ton 440ml CAN 06X04	5.50	1,350 CAS	AL24337CHI 02.12.2025	[_]Yes [X]No

CL24318CHI

Liquor Runners
Not Checked

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:

Date: 12/12/2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

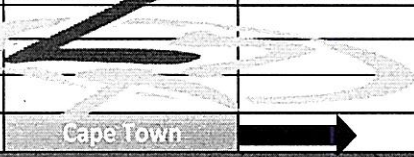
1447526

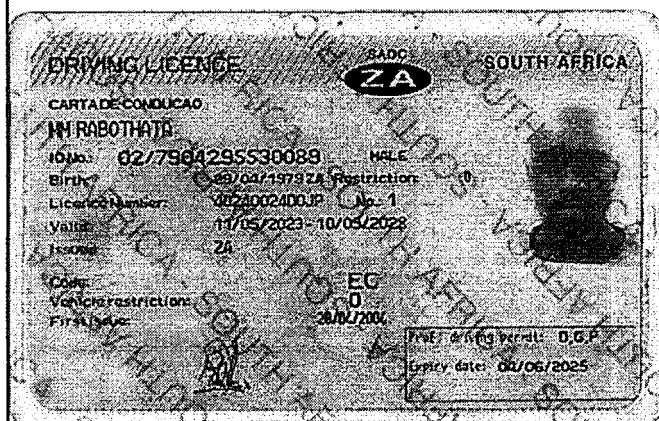
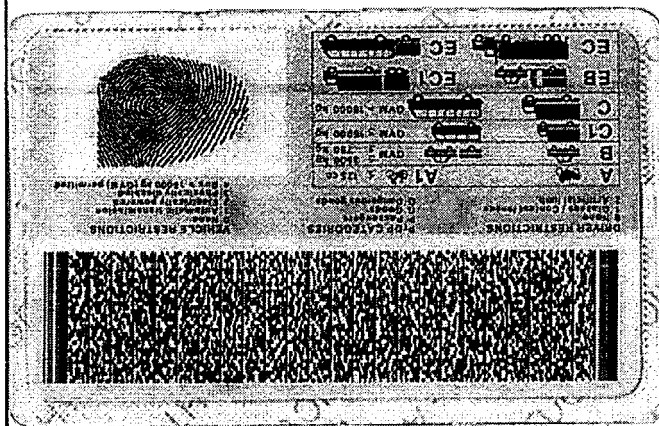
LR BLOEMFONTEIN IBT TO RECEIVE 30 PALLETS

1055250479/CN5/DN14IBT

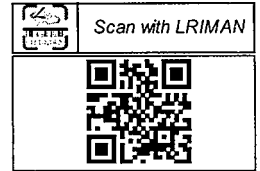
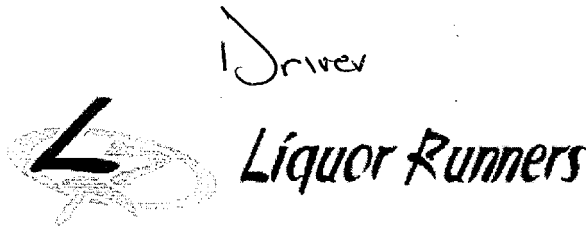
Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	793544	GORDONS & DRY TONIC (24 X 440ML)	24 X 440ML	CS	1350	1350	0
	793528	GORDONS & PINK TONIC (24 X 440ML)	24 X 440ML	CS	1350	1350	0
					2,700.00	2,700.00	0.00



 Liquor Runners						
Cape Town			2024/12/10	To Depot:	BFN	
#	IBT REF	PRODUCT DESCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	1055250479	Gordons & Dry Tonic	1035		16	
2		Gordons & Dry Tonic	1032		17	
3		Gordons & Dry Tonic	1034		18	
4		Gordons & Dry Tonic	1032		19	
5		Gordons & Dry Tonic	1035		20	
6		Gordons & Dry Tonic	1035		21	
7		Gordons & Dry Tonic	1035		22	
8		Gordons & Dry Tonic	1034		23	
9		Gordons & Dry Tonic	1032		24	
10		Gordons & Dry Tonic	1034		25	
11		Gordons & Dry Tonic	1031		26	
12		Gordons & Dry Tonic	1032		27	
13		Gordons & Dry Tonic	1030		28	
14		Gordons & Dry Tonic	1032		29	
15		Gordons & Dry Tonic	1032		30	
16		Gordons & Pink Tonic	1046		1	
17		Gordons & Pink Tonic	1044		2	
18		Gordons & Pink Tonic	1049		3	
19		Gordons & Pink Tonic	1046		4	
20		Gordons & Pink Tonic	1046		5	
21		Gordons & Pink Tonic	1046		6	
22		Gordons & Pink Tonic	1047		7	
23		Gordons & Pink Tonic	1050		8	
24		Gordons & Pink Tonic	1046		9	
25		Gordons & Pink Tonic	1043		10	
26		Gordons & Pink Tonic	1044		11	
27		Gordons & Pink Tonic	1047		12	
28		Gordons & Pink Tonic	1047		13	
29		Gordons & Pink Tonic	1045		14	
30		Gordons & Pink Tonic	1047		15	
31						
32						
33						
34						
35						
36						
37			31188			



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR BLOEMFONTEIN IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 30	1055250479/CN5/DN14IBT
IBT SPECIAL INSTRUCTIONS	
Sumtas used as a sub by LR Primary	
Transport Company: LR Primary	Driver Name: Monchi
Expected Delivery Date: 2024-12-12	Truck Reg Nr: 121STBGP
Transport Reference:	Dispatch Date: 2024-12-11
61881	Dispatch Time: 16:00
Driver Signature: _____	LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4263265-4263280
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

SUMTAS BULK

driven by service excellence



TEL: 031 492 3381
TRACKING: 073 182 1677
EMAIL: sumith@sumtas.com
updates@sumtas.com

VEENA: 082 771 2819
AMITH: 083 451 9791
SUMITH: 082 578 2349
TASHIL: 079 082 1374

DEPOT:
50 PRINCE UMHLANGANE RD
RIVERHORSE VALLEY
DURBAN

DEL. NOTE: N° 65477

DATE: 11/12/24

DRIVER NAME: Moses

TRUCK REG. 12/5TB GP

TRAILER REG. 1145TB/1205TB GP

COLLECTION NO.

COLLECT FROM:

Liquor Runners
ERT

DELIVER TO:

Liquor Runners
BFW

SEAL NO.

QTY

ITEM / GOODS

Box

Pallet Spaces

SEALS CHECKED

YES / NO

COMMENTS

SHORTAGES

DAMAGES

RETURNS

REASON OF SHORTAGES / DAMAGES / RETURNS

CHECKED BY

SIGN

PALLETS

CHEP

BROWN

LOADED

DELIVERED

RETURNED

DAMAGED

PALLET CONTROL NOTE

TRANSFER HIRE ADVICE NOTE

CHEP RECEIPT NOTE

TAX INVOICE

SECURITY EXIT NOTE

GRV / MANIFEST

Y

Y

Y

Y

Y

Y

X

X

X

X

X

X

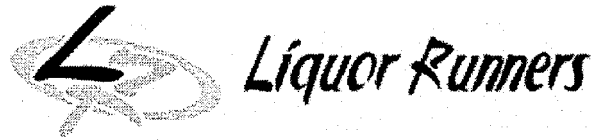
GOODS RECEIVED BY

SIGN

DATE: 12/12/24

TIME: 16H15

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

051 435 4711

Dewald@lrsc.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 20586 (GRV)

Receiver: Naughty

Checker: Naughty

Warehouse: Cape Town

Sender Ref 1: 1055250479/CN5/DN14IBT

Receive Date: 2024-12-12

WarehouseRecv: Bloemfontein

Sender Ref 2: 61881

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793528	GORDONS & PINK TONIC (24 X 440ML)	1	CL24318CHI	1350	32400
793544	GORDONS and DRY TONIC (24 X 440ML)	1	AL24337CHI	1350	32400
				2,700.00	64,800.00
Total QTY Received				2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: 121STBGP

Checker: Monchi

Driver Signature: _____

12/12/2024 04:48:47 PM

1/1

LIQUOR RUNNER BLOEMFONTEIN

45717

GOODS RECEIVED VOUCHER

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

DRIVER NAME MONCHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>2. R. PRIMARY</u>		
LOAD SHEET NO:	<u>1055250479</u>	VEHICLE REG NO:	<u>1218TB GP</u>

CUSTOMER	<u>DIAGO</u>	DATE RECEIVED	<u>12-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GOLDEN S P M PK 8 Tonic 440</u>	<u>1350</u>				<u>CL 24318CHI</u>
2) <u>1" DRY Tonic 440</u>	<u>1350</u>				<u>IAH 24357CHI</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
OTHER					
TOTAL	<u>30 pallets</u>				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>MONCHI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____