

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

Warehouse Bond Nos:

Goods Issue Date: 22.02.2025

Customer Delivery Date: 25.02.2025

Shipping Instructions:

Shipment No:

Delivery No: 1055522867

Order Number: 5704614367

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796307 SmirIDB&Guarana 250ml CAN 24X01	5.00	640 CAS	DL25034CHI 06.02.2026	☐ Yes ☒ No
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	2,340 CAS	CL25034CHI 03.02.2026	☐ Yes ☒ No

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:

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

(021) 903 3880

Pieter@lrsc.co.za



(021) 903 8874

Liquor Runners Cape Town

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR BLOEMFONTEIN IBT

DIASA

TOTAL QUANTITY FOR IBT: 0

Number of Chepp: 30

PRINCIPAL REFERENCE NUMBER

1055522867/CN5/DN14IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: BENJAMIN THINA

Expected Delivery Date: 2025-02-25

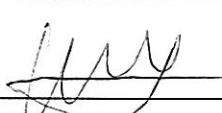
Truck Reg Nr: JBK115FS

Transport Reference:

Dispatch Date: 2025-02-22

1055522867/CN5/DN14IBT

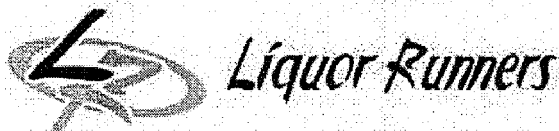
Dispatch Time: 12:01

Driver Signature: 

LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		4636673-4636676
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

Dewald@lrta.co.za

Liquor Runners Bloemfo Bloemfontein

051 435 4711

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 20859 (GRV)

Receiver: Godfrey

Checker: Godfrey

Warehouse: Cape Town

Sender Ref 1: 1055522867/CN5/DN14IBT

Receive Date: 2025-02-24

WarehouseRecv: Bloemfontein

Sender Ref 2: 66727

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796307	SMIRNOFF DOUBLE BLACK GUARANA (24 X 250M	1	DL25034CHI	640	15360
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	1	CL25034CHI	2340	56160
				2,980.00	71,520.00
			Total QTY Received	2,980.00	71,520.00

Checked By: _____

Transport Company: _____

Receiver: JBK115FS

Checker: Mabitleng Benjamin Thina

Driver Signature: _____

24/02/2025 01:28:49 PM

1/1

LIQUOR RUNNER BLOEMFONTEIN

47492

GOODS RECEIVED VOUCHER

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

DRIVER NAME Benjamin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L/R Transport</u>
LOAD SHEET NO: <u>1088822867</u>	VEHICLE REG NO: <u>JRK 115 FS</u>

CUSTOMER	<u>Diageo</u>
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DATE RECEIVED	<u>24/02/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff berry Twist Can</u>	<u>2340</u>	<u>24x440</u>			<u>BB03/02/25 CL 25034</u>
2) <u>" Double black Can</u>	<u>640</u>	<u>24x256</u>			<u>BB03/02/25 DL 25034</u>
3) <u>(Guaranga)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>30p</u>				
OTHER					
TOTAL	<u>30p</u>				

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

CHECKED ON RECEIPT BY: <u>Godfrey</u>	DRIVER: <u>Benjamin</u>
TIME COMPLETED: <u>PM 9436</u>	PAGE: <u>1</u> PAGE: <u>1</u>