

C/o Burman & Stephonsen Street  
Deal Party  
Port Elizabeth  
6000

C/o Burman & Stephonsen Street  
Deal Party  
Port Elizabeth  
6000



041 486 3222

041 486 3555

Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 7692 (GRV)**

**Receiver:** Xolela  
**Checker:** Xolela  
**Warehouse:** Clairwood  
**Sender Ref 1:** 1055744650/DN11/1055744650IBT  
**Receive Date:** 2025-04-30  
**WarehouseRecv:** Port Elizabeth  
**Sender Ref 2:** 70379

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
787582	CM ORIGINAL SPICED 75CL		L51071F001	375	4500
779077	GORDONS SUNSET ORANGE (12 X 750ML)		L50881J001	70	840
787584	CM BLACK JAMAICA RUM 750 ML		L51061F001	150	1800
774230	JOHNNIE WALKER BLONDE 75CL (12 X 750ML)		L3326T5004	1205	14460
				1,800.00	21,600.00
			<b>Total QTY Received</b>	<b>1,800.00</b>	<b>21,600.00</b>

Checked By: Xolela [Signature]

Transport Company: UL [Signature]

Receiver: JBK119FS

Checker: Siphamandla Mambula

Driver Signature: [Signature]

30/04/2025 10:24:14 AM

# DELIVERY ADVICE (REPRINT)

<b>Sending Plant:</b>	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
<b>Shipping Point:</b>	LR-Clairwood
<b>Warehouse Bond Nos:</b>	

**Receiving Plant:** PE2  
LR PORT ELIZABETH  
27 BMI INDUSTRIAL PARK  
6000 PORT ELIZABETH  
SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1055744650  
**Order Number:** 5704652890

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 23.04.2025

**Seal No:**

**Customer Delivery Date:** 30.04.2025

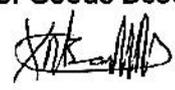
**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787584 CptMrg Blk Jamc 75cl 12X01	43.00	✓ 150	CAS	L51061F001 22.04.2026	[_]Yes [X]No
774230 JW Blonde 75cl 12X01	43.00	✓ 1,205	CAS	L3326T5004 24.09.2028	[_]Yes [X]No
779077 Gordon's SnstOr 75cl 12X01	35.00	✓ 70	CAS	L50881J001 27.03.2026	[_]Yes [X]No
787582 CM SpicedGold S 75cl 12X01	37.50	✓ 375	CAS	L51071F001 22.04.2026	[_]Yes [X]No

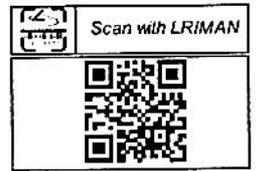
**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

**Signature of sender:**

**Signature of receiving site:** 

**Date:**

**Date:** 30/04/2025



Sclwyn@rsa.co.za

Liquor Runner Clairwood Clairwood

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**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR PORT ELIZABETH IBT**

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 24	1055744650/DN11/1055744650IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Siphamandla Manbula
Expected Delivery Date: 2025-04-30	Truck Reg Nr: JBK119FS
Transport Reference: 70379	Dispatch Date: 2025-04-25
	Dispatch Time: 06:00
Driver Signature:	LR Signature:

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

# LIQUOR RUNNERS

Start time: 11:38  
Finish time: 11:51

Durban cage 13

## GOODS RECEIPT / ISSUE

No 56203

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

DRIVER NAME Sphemanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: <u>1055744650/75003</u>	VEHICLE REG No: <u>JBK119FS</u>
CUSTOMER: <u>Port Elizabeth IGT</u>	DATE RECEIVED: <u>24/04/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CM Spiced Gold 8 12X	375	5P			
2) 750ml					
3) CPT Black Sem Rum	150	2P			
4) 12X 750ml					
5) Jw Blonde 12X 750ml	1205	15P + 5CS			
6) Gordons Sunset orange	70	1P			
7) 12X 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	24#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: <u>Sphemanda</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>



0087431

ALUVIN  
SECURETTE

0087432

ALUVIN  
SECURETTE

0087433

ALUVIN  
SECURETTE

0087434

ALUVIN  
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Checker: Xolela

Receive Date: 2025-04-30

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

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			<b>Total QTY Received</b>	<b>1,800.00</b>	<b>21,600.00</b>

1125

Checked By: XOLELA [Signature]

Transport Company: LR own

30/04/2025 10:06:11 AM

Receiver:

Checker:

Driver Signature: [Signature]

DBK 119 AS  
Siphonanda Maudu