

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: 7745 (GRV)

Receiver: Xolela
Checker: Xolela
Warehouse: Cape Town
Sender Ref 1: 1055812066/CN5/1055812066IBT
Receive Date: 2025-05-15
WarehouseRecv: Port Elizabeth (PE2)
Sender Ref 2: 1055812066

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|---------------------------------------|----------|---------------------------|-----------------|------------------|
| Stock Received | | | | | |
| 793528 | GORDONS and PINK TONIC (24 X 440ML) | 24012026 | AL25024CHI | 540 | 12960 |
| 796493 | SMIRNOFF ICE BERRY TWIST (24 X 440ML) | 03052026 | DL25123CHI | 507 | 12168 |
| 796493 | SMIRNOFF ICE BERRY TWIST (24 X 440ML) | 02052026 | DL25122CHI | 1653 | 39672 |
| | | | | 2,700.00 | 64,800.00 |
| | | | Total QTY Received | 2,700.00 | 64,800.00 |

Checked By: XOLELA

Transport Company: LR DWN

Receiver: JBG415FS

Checker: Mabitleng Benjamin Thina

Driver Signature: [Signature]

15/05/2025 09:25:59 AM

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

Shipment No:
Delivery No: 1055812066
Order Number: 5704665166

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 13.05.2025

Seal No:

Customer Delivery Date: 14.05.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

| Material | ABV% | Quantity UoM | Batch ID SLED/BBD | Supplying Plant Under Bond |
|---|------|--------------|--------------------------|----------------------------|
| 793528 Gord Pm Pk&Toni 440ml CAN 06X04 | 5.50 | ✓ 540 CAS | AL25024CHI 24.01.2026 | [] Yes [X] No |
| 796493 Smr Ice Brry Tw 440ml CAN 24X01 | 5.00 | ✓ 1,653 CAS | DL25122CHI 02.05.2026 | [] Yes [X] No |
| 796493 Smr Ice Brry Tw 440ml CAN 24X01 | 5.00 | ✓ 507 CAS | DL25123CHI 02.05.2026 | [] 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: 15/05/2025

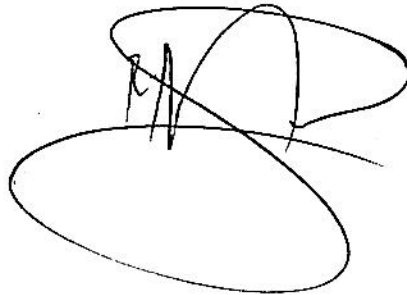
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1478053

LR PORT ELIZABETH IBT TO RECEIVE 30 PALLETS

1055812066/CN5/1055812

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
|---------|---------|---------------------------------------|------------|------|-----------|----------|----------|
| | 793528 | GORDONS & PINK TONIC (24 X 440ML) | 24 X 440ML | CS | 540 | 540 | 0 |
| | 796493 | SMIRNOFF ICE BERRY TWIST (24 X 440ML) | 24 X 440ML | CS | 2160 | 2160 | 0 |
| | | | | | 2,700.00 | 2,700.00 | 0.00 |



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



(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR PORT ELIZABETH IBT

DIASA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER


Number of Chepp: 30

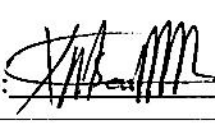
1055812066/CN5/1055812066IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: Driver Name:

Expected Delivery Date: Truck Reg Nr:
Transport Reference: Dispatch Date:
Dispatch Time:

Driver Signature: 

LR Signature: 

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|-------------------|
| 1 | | 4646609 - 4646612 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

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Http://www.lrso.co.za

GRV for Diageo South Africa - LRSA NR: 7745 (GRV)

Receiver: Shervandre
Checker: Joseph
Warehouse
Sender Ref 1:
Receive Date: 2025-05-15
WarehouseRecv:
Sender Ref 2:

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| | | | | 2,700.00 | 64,800.00 |
| | | | Total QTY Received | 2,700.00 | 64,800.00 |

Benjamen Pine
JRG 4/15 FS

Checked By: KOLELA [Signature]
Transport Company: UR own

Receiver:
Checker:
Driver Signature: [Signature]

15/05/2025 09:08:32 AM