

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060



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Basil February Road  
Mobení East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 5305 (GRV)**

|                      |                    |                       |            |
|----------------------|--------------------|-----------------------|------------|
| <b>Receiver:</b>     | Sphamandla Mbanjwa | <b>Receive Date:</b>  | 2025-08-28 |
| <b>Checker:</b>      | Sphamandla Mbanjwa | <b>WarehouseRecv:</b> | DN11       |
| <b>Warehouse</b>     | JB4                | <b>Sender Ref 2:</b>  | 5704733061 |
| <b>Sender Ref 1:</b> | 1056201313         | <b>Driver Name:</b>   | BEN        |
| <b>Truck Reg:</b>    | JBK729FS           |                       |            |

| SKU Code       | Stock Description           | Bin      | Batch      | Expire Date        | QTY(Cases) | QTY(Units) |
|----------------|-----------------------------|----------|------------|--------------------|------------|------------|
| Stock Received |                             |          |            |                    |            |            |
| 796266         | SMIRNOFF STORM (12 X 660ML) | W011L252 | W011L25226 | 14/08/2026         | 2320       | 27840      |
| 796266         | SMIRNOFF STORM (12 X 660ML) | W010L252 | W010L25225 | 13/08/2026         | 80         | 960        |
|                |                             |          |            |                    | 2,400.00   | 28,800.00  |
|                |                             |          |            | Total QTY Received | 2,400.00   | 28,800.00  |

Checked By:\_\_\_\_\_

Transport Company:\_\_\_\_\_

Receiver Signature:\_\_\_\_\_

Driver Signature: \_\_\_\_\_

21219  
2233

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 60653

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

1056201313

DRIVER NAME BEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: JBK 279 FS

LOAD SHEET No:

DATE RECEIVED

28-08-25

CUSTOMER

DIAO

UPLIFTNOTE

| DESCRIPTION           | RECEIVED        |                | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.   |
|-----------------------|-----------------|----------------|------------------------------|------------------------------|-----------------------|
|                       | Cases           | Units          |                              |                              |                       |
| 1) SMIRNOFF ICE STORM | 80              | 1P             |                              | 13-08-26                     | W010L25225            |
| 2) VODKA WITH CITRUS  | 2320            | 29P            |                              | 14-08-26                     | W011L25226            |
| 3) 12x660ml           | <del>2400</del> | <del>30P</del> |                              |                              | <del>W011L25226</del> |
| 4)                    |                 |                |                              |                              |                       |
| 5)                    |                 |                |                              |                              |                       |
| 6)                    |                 |                |                              |                              |                       |
| 7)                    |                 |                |                              |                              |                       |
| 8)                    |                 |                |                              |                              |                       |
| 9)                    |                 |                |                              |                              |                       |
| 10)                   |                 |                |                              |                              |                       |
| 11)                   |                 |                |                              |                              |                       |
| 12)                   |                 |                |                              |                              |                       |
| 13)                   |                 |                |                              |                              |                       |
| 14)                   |                 |                |                              |                              |                       |
| 15)                   |                 |                |                              |                              |                       |
| 16)                   |                 |                |                              |                              |                       |
| 17)                   |                 |                |                              |                              |                       |
| 18)                   |                 |                |                              |                              |                       |
| 19)                   |                 |                |                              |                              |                       |
| 20)                   |                 |                |                              |                              |                       |
| PALET CONTROL: GKN    | BLUE            | 30#1           |                              |                              |                       |
| OTHER                 |                 |                |                              |                              |                       |
| <b>TOTAL</b>          | <b>2400</b>     |                |                              |                              |                       |

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

CHECKED ON RECEIPT BY: SPH

DRIVER: \_\_\_\_\_

TIME COMPLETED: 21:39

PAGE: 01

PAGE: 01

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



Customer



012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrta.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR DURBAN IBT**

DIASA

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 30**

**1056201313/JB4/1056201313IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: Ben

**Expected Delivery Date: 2025-08-29**

Truck Reg Nr:

JBK279FS

**Transport Reference:**

Dispatch Date:

2025-08-27

**1056201313**

Dispatch Time:

18:00

Driver Signature:

LR Signature:

| No. of Seals | Received by Driver | Seal Number        |
|--------------|--------------------|--------------------|
| 1            |                    | 4864493 tp 4864496 |
| 2            |                    |                    |
| 3            |                    |                    |
| 4            |                    |                    |
| 5            |                    |                    |
| 6            |                    |                    |
| 7            |                    |                    |
| 8            |                    |                    |
| 9            |                    |                    |
| 10           |                    |                    |
| 11           |                    |                    |
| 12           |                    |                    |

## DELIVERY ADVICE

**Sending Plant:** JB4  
LR Olifantsfontein  
Twenty One Warehouse  
Park  
1666 STERKFONTAIN

**Shipping Point:** LR Olifantsfontein

**Warehouse Bond Nos:**

**Receiving** DN11  
**Plant:** Durban Warehouse  
67 Barrier Lane  
4092 DURBAN  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1056201313

**Order Number:** 5704733061

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 27.08.2025

**Seal No:**

**Customer Delivery Date:** 01.09.2025

**Receiving Plant Under Bond:** ☐ Yes ☒ No

**Shipping Instructions:**

| Material                             | ABV% | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond                                    |
|--------------------------------------|------|--------------|--------------------------|---------------------------------------------------------------------|
| 796266 Smir Storm<br>660ml BTL 12X01 | 5.00 | 15 CAS       | W010L25226<br>21.08.2026 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 796266 Smir Storm<br>660ml BTL 12X01 | 5.00 | 2,305 CAS    | W011L25226<br>21.08.2026 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 796266 Smir Storm<br>660ml BTL 12X01 | 5.00 | 80 CAS       | W011L25227<br>22.08.2026 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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:** 28/08/2025



A Brambles Company

## Transfer OUT



4253849039

| From:                                                                                                                                                                                                                                                                                                 | References:                                                | Dates :                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 2700048487<br><b>Address :</b><br>Liquor Runners Johannesburg CC<br>21 Purlin Street North, Clayville East<br>Industrial Estate, Unit 1,<br>65 Maple Street<br>OLIFANTSFONTEIN<br>1619<br>SOUTH AFRICA<br><b>Tel:</b> +270119741388<br><b>Fax:</b> +270113962753 (0)0000000000 | <b>Reference:</b><br>1056201313<br><b>Other Reference:</b> | <b>Shipment Date:</b><br>27/08/2025<br><b>Effective Date:</b><br>27/08/2025<br><b>Capture Date:</b><br>27/08/2025 |

|                                                                                                                                                                                                                                                                        |                                                                               |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                                                      |                                                                               | <b>Vehicle Reg No:</b> JBK279FS |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 2700048255<br><b>Address:</b><br>Liquor/R Dbn Spirits<br>89 Barrier Lane<br>Clairwood Logistics Park, Pocket 3A<br>MOBENI<br>4052<br>SOUTH AFRICA<br><b>Tel:</b> +270317054986<br><b>Fax:</b> +270317057431 (0)0000000000 | <b>Notes(Hand Written):</b>                                                   |                                 |
|                                                                                                                                                                                                                                                                        | <b>Created by:</b><br><b>Smith Quintin :- pp-smithq</b><br>quintin@lrsa.co.za |                                 |

| Equipment                       | Quantity  |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 30        |
| <b>Total</b>                    | <b>30</b> |

|                                    |                                      |                                                 |
|------------------------------------|--------------------------------------|-------------------------------------------------|
| <b>Shipper's Signature</b>         | <b>Received By</b><br><i>Ben</i>     | <b>Driver Name</b><br>Ben                       |
| <b>Date Received</b><br>28/08/2025 | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b><br><i>[Signature]</i> |