

5061

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46701

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

DRIVER NAME Emmanuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

L. R

LOAD SHEET No: 9746190742

VEHICLE REG No: JBBS 861 FS

DATE RECEIVED

01/02/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TW Red 750ml</u>					
2) <u>THH THH THH THH THH</u>	1536				
3)					
4) <u>TW black 750ml</u>	128				
5) <u>11</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 26#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Koko

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

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GOODS RECEIPT / ISSUE

Nº 46601

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

DRIVER NAME Emmanuel Ndlovu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9746190742</u>	VEHICLE REG No: <u>JBB 861 FS</u>

CUSTOMER <u>Dave Wadsworth</u>	DATE RECEIVED <u>01/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JW Red 750ml</u>	<u>1536</u>				
2) <u>JW Blue 750ml</u>	<u>128</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>864</u>				

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

CHECKED ON RECEIPT BY: <u>Mthembu</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

30 Hittclimb Road
Westmead
Pinetown

30 Hittclimb Road
Westmead
Pinetown



031-7057431

031-3054955

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

<https://www.lrsa.co.za>

GRV for Dannic - LRSA NR: 7943 (GRV)

Receiver: Kino Johnson

Checker: Kino Johnson

Warehouse: DANNIC

Sender Ref 1: 9746190742

Receive Date: 2024-07-01

WarehouseRecv: DBNLR4

Sender Ref 2: LR TRUCK

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
752486	Johnnie Walker Red Label 12x750ml		L4073T5003	1536	0
777893	JW Black 75cl 12Y 12X01		L3234CA004	128	0
				1,664.00	2.00
Total QTY Received				1,664.00	0.00

Checked By: _____

Transport Company: _____

Receiver: JBB 861 F5

Checker: EMMANUEL

Driver Signature: _____

01/07/2024 07:03:50 PM

LIQUOR RUNNERS

Durban

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Nº 46701

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

DRIVER NAME Emmanuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L. R</u>	
LOAD SHEET No:	<u>9746190742</u>	VEHICLE REG No:	<u>JBB 861 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/02/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tiw Red 75cm</u>					
2) <u>HH HH HH HH HH</u>	1536				
3)					
4) <u>Tiw Black 75cm</u>	128				
5) <u>11</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>26#1</u>					
OTHER					
TOTAL					

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

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

Invoice Number 9746190742	Sap Order 117746141
Invoice Date 27.06.2024	Purchase Order No 020-2406260345

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950343207

Sap Order Date 27.06.2024	Account Number 359095
Delivery Date 28.06.2024	Plant Bay DN11 DN11/10809
	Order Type Duty Paid

Delivery Address DANNIC DURBAN LIQUOR RUNNERS DURBAN (PTY) LTD WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610 DURBAN Liquor Licence :

Diageo So
Building 3,
Crescent,
Waterfall C
REG NO.
VAT Reg:

Payment
BANK : C CITIBANK

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount E	VA
679415	J-B Rare 75cl 12X01	520	CAS	2,370.24			1,232,524.00	
687385	Black & White 75cl 12X01	411	CAS	1,983.76			815,325.10	
752480	JW Red 75cl 12X01	1,502	CAS	2,815.00			4,297,028.00	
777893	JW Black 75cl 12X01	422	CAS	4,604.83			1,943,237.00	

Kind Regards
Happiness Madonsela

office 012 010 3142
email admin@lrsa.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST
OLIFANTSFONTEIN

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	

[illegible]

André Gide, *Le roman expérimental* (Paris: Grasset, 1964), p. 10.

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	
		J J Johann		29-06-2024	

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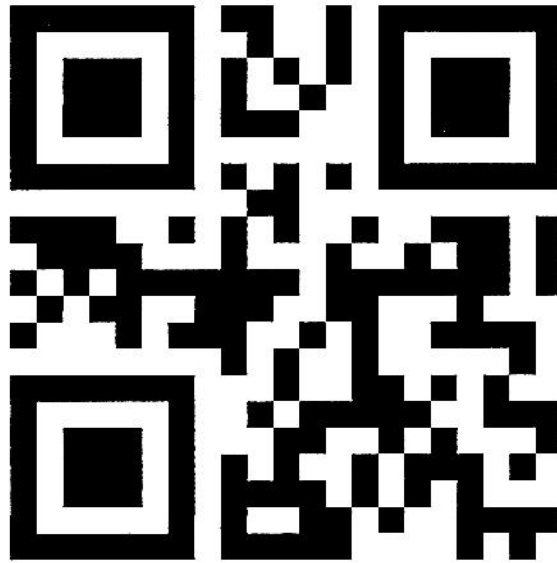
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9746190792</u>	VEHICLE REG No:	<u>JBB 861 FS</u>
CUSTOMER	<u>Dave Wolke & Spade</u>	DATE RECEIVED	<u>01/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JW Red 750ml</u>	<u>1536</u>				
2) <u>JW Black 750ml</u>	<u>128</u>				
3)					
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12)					
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16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL	<u>864</u>				

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CHECKED ON RECEIPT BY: <u>Mtsheni</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Person Name:	EMMANUEL NKOSINATHI MKHUNGO
Person ID Number:	8504055356086
Person Vehicle Registration Number:	
Person Valid Entry Times:	N/A