

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12111

2024-09-04 15:08:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Paul

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELD DC

Brief Description of Credit:

Principal Customer Code: 365325

Doc. Date: 2024-08-30 Doc. Ref: 9746193740 GRV:

Credit Type: Part Credit Invoice Amt: R 2189600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl	12X01	CS	12 X 750ML	W5	Client Returned	1

Total Number of Items to be credited on Document Ref: 9746193740 (1 Product Type)

1

38357563

10256432

Transporation error

117964813.

Superior Vegetable

ପଞ୍ଚପୁରୀ/

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterbury, Midrand, 2090

Vat Reg: 475010180Z .NLA: RG0000525

Customer Service Telephone: 0800 600 230

779338	Gordons Bty 6th Inf	218	0.5	512 ft	107,054.39	16,148.18	123,887.
779339	Gordons Bty 6th Inf	1201	0.5	512 ft	1,796,341.69	269,451.25	2,065,792.9
779340	Gordons Bty 6th Inf	1201	0.5	512 ft	1,796,341.69	269,451.25	2,065,792.9

Code 10131181 Gin Gordons 01X19X750mL none ~~left~~ for manager sent back to

Supplier:

Name: Robert

HD 8598196074087

105 HYD: 102-100018

Signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

[illegible]

Serial - 0001050193-0001050200

03/09/2021
0265986135
8138599171
12085727
NYH 501 AS

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 11/11/01 BY 60322 UCBAW/STP	RECEIVED FROM OFFICE OF CUSTOMER	DATE 11/11/01 BY 60322 UCBAW/STP	DATE 11/11/01 BY 60322 UCBAW/STP
---	---	---	---

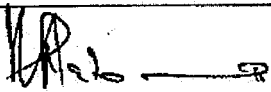
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 755331

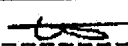
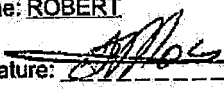
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191	Supplier: 403470
Store Name: DC RIVERFIELDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 03 Sep 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746193740	CITY: MIDRA
Document number: 8138599177	Post Code: 1685
Created by: 11309733	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000289937832	10131181	GIN GORDONS 750ML	12 (PK1)	1 (PK1)	1,761.12	264.17	2,025.29
Total Gross Amount								2,025.29

Manager: 

Super: 

ID 8808196074087

Receiving Clerk Signature: 	Driver Name: ROBERT
Employee number: 13513354	Driver signature: 
Vehicle Registration: HYH 501 FS	

part credit

8437



SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 1091

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	05/09/04			
RECEIVER NAME:	Evans			
SHIFT:	B			
SUPPLIER NAME:	Diageo			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	11440 - Robert			
TIME ARRIVED:	1140			
PO-NUMBER(S):	1159444856 / 1159444855			
		YES	NO	
1. Was the truck sealed and were seals verified against delivery documentation?		☒		
2. Was the load correctly palletized?		☒		
3. Were articles mixed on a layer?			☒	
4. Do articles overhang on pallets, if yes specify detail?			☒	
5. Were pallets properly stabilised?		☒		
6. Was the delivery on time?		☒		
7. Was there more than 1 order on the truck?			☒	
8. If yes - were the pallets clearly marked indicating order details?				
9. Were there any damages on the load?			☒	
10. Were there any damaged pallets on the truck?			☒	
COMMENTS: Code 10151181 Gin Gordons 01x12x750mL none Conformation, Whiskey Black and White Blended Scotch 12x74x700mL is wrong UPC 5000196007185, stock sent back to supplier.				
CONFIRMED BY:				
RECEIVING SUPERVISOR NAME:		CLIFFORD LETTLES		
SUPERVISOR SIGNATURE:		C. Lettles		
SHIFT MANAGER NAME:		M. [Signature]		
SHIFT MANAGER SIGNATURE:		M. [Signature]		

Version 1 - 18.03.2024

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106618

2	7	0	0	0	4	8	2	5	5
Claimwood									

Rocket 3A Claimwood Logistics
CNR Basil February and m4
Claimwood

2	7	0	0	0	0	1	2	7	0
ShoRade N.C Riverfield									

1st Avenue Bredell AH
1619 Kempton Park

9	7	4	6	1	9	3	7	4	0
9746193740									
9	7	4	6	1	9	3	7	3	8
9746193738									

JUV
JUV

0	2	0	9	2	0	2	4
HYH SOIFS							
Robert							

0	5	0	9	2	0	9	4
Masog							
							

CHEP Help line: Toll free - 0800 330 334
Mail: za_jinfo@chep.com

0	0	1	0	3	6	4	Wing Entry

0	0	1	Wing stock
			Damage

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106618

2700048255
Clearwood

Rocket 3A Clearwood Logistics
CNR B9811 February and M4
Clearwood

021092024
HMF SOLES
Robert

270000000000
Shofale N. Rweheli

1st Avenue, Bredell, AM
1619, Kempton Park

05092094
Masog
EOP

9766193740
9746193738

TELV
INV

Masog
EOP

9746193738

TELV
INV

Masog
EOP

001 036 4 way entry

001

Wrong stock
Damage

CHEP never sells or transfers ownership of its equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact TTP-Ofs Anonymous on 0800 003 310 or email chep-ofts.com

CHEP Help line toll free - 0800 330 334
Mail: za.tino@chep.com

LRSA VARIANCE REPORT FOR SINGLE INVOICE

12111

SHOPRITE RIVERFIELD DC TO RECEIVE 0 PALLETS

temp1054823632

Scanned	St Code	St Desc		PackSize	Unit	Units QTY	Scan QTY	Variance
30/08/2024 03:13	789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	1020	1020	0
30/08/2024 03:11	789360	Gordons Dry Gin 20cl	12X01	12X200ML	CS	210	210	0
						1,230.00	1,230.00	0.00



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106618

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Bucket 3A Clairwood Logistics
CNR Basil February and m4
Clairwood

Effective Transfer Date:

02092024

Registration Number / Truck Number

HYH 501FS

Driver's Name:

Robert

Receiving Location Account Number:

2700001270

Receiving Location Name:

ShoRate D.C Riverfield

Receiving Location Details:

1st Avenue Bredell AH
1619 Kempton Park

Recall Date:

20

Checked By Name:

Checked Signature:

Reference Number 1:

97746193740

Reference Number 2:

9246193738

Reference Number 3:

Reference Description

IUV

Reference Description

IUV

Reference Description

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Equipment Code

001

Quantity:

036

Equipment Description:

4 way Entry

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

1054823631

LIQUOR RUNNERS

Durban

12110

GOODS RECEIPT / ISSUE

Nº 49604

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

DRIVER NAME

Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		L.R	
LOAD SHEET No:		VEHICLE REG No:	177152FS

CUSTOMER	Shornite Riverfield	DATE RECEIVED	02/09/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml	225				
2) CM Spiced Gold S 750ml	75				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Thobani	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49606

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L.R</u>
LOAD SHEET No:	VEHICLE REG No: <u>HYHSD1FS</u>

CUSTOMER	<u>Shoprite Riverbeld</u>	DATE RECEIVED	<u>02/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LNDN Dry Gin	210				
2) 200ml					
3) Gordons LNDN Dry Gin 750ml	1020				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 17	#1			
OTHER					
TOTAL	1230				

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

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

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY 17P

SHPRFD Age 10 RIG # T Picked / Scanned Temp 1054823632

Stock Code Stock Description DBO10 Packsize Unit Batch Units QTY

Load ID: 12111

Diageo South Africa

SHOPRITE RIVERFIELD DC

CS

789360	Gordons Dry Gin 20cl	12X01	12X200ML	CS	L42351G001	210
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42331J001	158.454 1020
						1230

Picked By: W. Ganga / N. Zuza

Checked By: _____

2024/08/30 10:08:00

N^o 0129

LIQUOR RUNNERS

GATE PASS

Clairwood

DIVISION		L.R		DEPOT	Clairwood	TIME IN	TIME OUT	11:48
DATE		02/09/24		LOAD DETAILS		SEAL No's		
				Bay No.: 1211/12110		0001050193-0001050200		
VEHICLE DETAILS		Reg. No.: 1144 S015		Load Sheet No.: 1903/96074057				
Destination: Skipton D.C. River		Total Cases: 1903/96074057						
Vehicle Loaded: No ☐ Yes ☒		DRIVER AND CREW DETAILS			I.D. No.		Payroll No.	
Employer Name		Name & Surname						
Driver		Robert McKone						
Crew 1								
Crew 2								
Crew 3								
PALLET DETAILS		1903/96074057			GATE PASS AUTHORISATION DETAIL			
No. of CHEP Pallets		36			Completed by		Honey	
No. of Brown Pallets					Authorised by		Honey	
CHEP Documents					Security Checker			
					Manager's Signature			
					Captured by			

CREDIT NOTE

DIAGEO

Invoice Number 7746042676	Sap Order 10256432
Invoice Date 05.09.2024	Purchase Order No 9746193740

Sap Order Date 05.09.2024	Account Number 365325
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A: RG0002237

Invoice Address
SHOPRITE RIVERFIELD DC G191 /161917
SHOPRITE CHECKERS (PTY) LTD
1ST AVENUE, BREDELL AH
1619 KEMPTON PARK
SOUTH AFRICA
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE RIVERFIELD DC G191 /161917
SHOPRITE CHECKERS (PTY) LTD
ACTS AS SHIP TO
KEMPTON PARK
1ST AVENUE, BREDELL AH
1619 KEMPTON PARK
Liquor Licence : REF 20772

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	1	CAS	-1,761.12			-1,761.12	-264.17	-2,025.29
							Subtotal		1,761.12-

Sales Order Notes:
Booking: 11:00
Door: 114



Taxable Amount	ZAR	1,761.12
VAT Rate	15 %	
Tax Amount	ZAR	264.17-
Total Due	ZAR	2,025.29-
ESD		0.00