C98e 08

LIQUOR RUNNERS

Durban 14508

GOODS RECEIPT / ISSUE

Nº 48918

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

	DRIVE	R NAME	HKOS	SINNTH)	MABA.		
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)						
LOAD SHEET No: 1054866562	**************************************	VEHICLE	REG No:	JBK	288 FS		
CUSTOMER Wanda Liquors DATE RECEIVED 11/09/2					1/09/2024		
9746194359. UPLIFTNOTE							
DESCRIPTION	RECEI	VED	Cases Received	Units Received	REMARKS		
April or Check Delicities and Check	Cases	Units	Damaged	Damaged	INV. NO.		
1) CM SPICED Gold S 750M	10504	,					
2) CM Spiced Golds 200ml	1891						
3) JAB RARE. 750ml	140						
4) Bells Extre 750ml	140	-					
5) JAB RARE 1000MI	40V	-		50.000			
6) Singleton 1245 7Fam	201				3333333		
7) CPT Black Jan Rum	400						
8) 7 Farry		,	99				
9) Bells extre 375ml	201						
10)					-		
11)		-					
12)		***					
13)							
14)							
15)				41000			
16)							
17)							
18)							
19)					a constant or second		
20)							
PALET CONTROL: GKN BLUE 30#1	.4.						
OTHER					- 5198		
TOTAL	3341						
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT BY: Thoban	7	DR	IVER:	1800m 84			
TIME COMPLETED:		PAG	GE;		PAGE;		

583749 584736 日 24 38 日 578415 707580 THE PART CHAIN WELL AND STREET THE YER'S 185053 079415 748485 731592 654742 785952 732655 Invoice Date Invoice Address Invoice Number 3746194359 Product Description CH SpicedSold S 70cl CH SpicedSold S 75cl Bells Extra Spl 15cl JeB Nare 75el White Horse fo 75el Sells Extra Sol 20el Jes Raru Bells Extra Spl 375cl Jed Kare Opering Bill Jame 75ci Otoma - Sagita 75cl W424 (10.13) 75c) PQ.Numbersy/1 SAP Order 118065376 12X 08X0. 04X06 12X01 12X67 12X61 49X61 19351 16821 19821 12X01 Proto .: Delivery Address Will dermine THE REAL PROPERTY. Sap Order Date Delivery Date WOO SECTION SE 05.68.2074 1,959 138,1 2222222 288 . . Ä 901 OF STOCK 20015 30 1310 1,735.57 2,035.57 2,370.25 2, 625, 64 2,102.03 655.73 List Price . Plant / Bay 1855:3 Account Number Customer Discount Payment Terms Payment Terms (1) (1) Act the 14ths afth 641 Bank 5277564, 4.4.5007 AFERS \$5075 (22775054 / 85775 Catcher (A) (Protein 42101/0212 Order type **GRV Required** Promotional Discount -112,485.50 -5,435.20 -3,390.80 -19,999.40 -74,505,40 -28,349,90 -4,805.50 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230 City, Midrand, 2090 1,752,359.06 Building 3, Maxwell Park, Magwa Crescent, Waterfal 1.157.372.82 Amount excl Vat 310,755.36 311,924.19 101.533.10 55,911.99 76,541.17 53.121.95 175,105.94 264,353.69 46, 733, 52 47,019.30 11,461.16 15,239.72 7,580,30 Vat 2.075,711.75 1,342,476.66 355, 514, 60 353,712.72 115,337.02 Amount incl 61,090.29 \$2,022.35 64, 293, 61

YEAR BELLINES CENEL BY POLED OF LINES EGOCHELL WED THE CODA

SEHL: 0795170-0795184

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			No.	Sales Order Notes
	Customer	Receipt	Diageo	Receipt From
Name the except is		Name	NKOSIUPTIII	Name
To a listal replicated		Signature	1 17000H	Signature
		Date	11-09-24	Date
The state of the s		Currency	Tax Amount Rand Total Due	Taxable Value Rand Val Rate
Section 100 Persons of the Control o		\$ ig.		\$ 5. G165C142T1



The Spirit of Service...

REG NR: 2005/051390/23 VAT NR: 4520202369

254 OR THAMBO HAMILTON BLOEMFONTEIN

Dear Valued Customer,

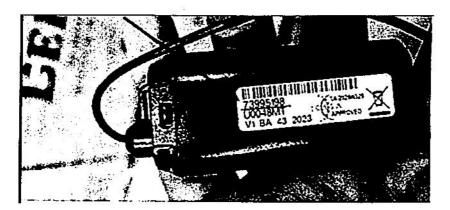
In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact
Nick – 0844414100 - nick@lrsa.co.za
Ruaul – 0662012803-ruaul@lrsa.co.za
Or Nick -



Regards Ruaul de Ridder 066 201 28 03 ruaul@lrsa.co.za



A Brambles Company

PALLET CONTROL NOTE

- CHEP South Africa (Pty) L

			112011011000010		
Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255		
Receiver's Name	WANDA LIQ UNTHATHA	Record Ci	Record CHEP Pallets Only		
Receiver's Address		2 2 2 2 2 2	30.		
AVENUE	MTHATHA 5099	Quantity Exchanged	30		
Delivery Note No.	9746194359	Balance Outstanding			
Date	11/09/24	Receiver's Name	Matterner		
Haulier's Name	L.C.	Receiver's Signature	MATTE -		
Vehicle Reg. No.	J8K 288 FS	Correction Note No.			

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd