

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

GRV for Diageo South Africa - LRSA NR: 7015 (GRV)

Receiver: Malcolm Veerasamy

Checker: Malcolm Veerasamy

Warehouse: JHB

Sender Ref 1: 917285610

Receive Date: 2023-11-12

Warehouse Recv: DBNLR4

Sender Ref 2: LR TRUCK

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW408K23	2040	0
				2,040.00	0.00
			Total QTY Received	2,040.00	0.00

Checked By: _____

Transport Company: _____

Receiver: HXW218F5

Checker: LIZA

Driver Signature: _____

12/11/2023 08:56:10 AM

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43206

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

DRIVER NAME Liza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L/R TRUCK</u>
LOAD SHEET No: <u>917285610</u>	VEHICLE REG No: <u>Hxw 218</u>

CUSTOMER <u>HEINEKEN BEVERAGES</u>	DATE RECEIVED <u>12/1/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS Gin 750 ml					
2) <u>141 141 141 141 141 141 141</u>	<u>2040</u>		<u>LW408103</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9) <u>1053669159</u>					
10)					
11) <u>5704288141</u>					
12)					
13) <u>50712775382</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>34</u> #1					
OTHER					
TOTAL					

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

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Wadeville (Prod)

PO Box 14057

Germiston

1422

SOLD TO

Diageo South Africa (Pty)Ltd

Diageo South Africa

299 Refinery Drive, Isipingo Beach

Durban

4110

DELIVER TO
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110

Mobile
Telephone 918046236000

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

REPRINT

TAX INVOICE

VAT REG NO. 4750101802

DELIVERY NO. 40434764

SHIPMENT NO.

DELIVERY MODE Customer Collect

DELIVERY DAY Collect

CUST. REF. 4904263016

SALES ORDER NO. 19506848

TAX INVOICE

Curr. ZAR

DATE

PAGE 1 OF 1

10.11.2023

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

Duty Paid

19506848

19506848

19506848

19506848

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19506848

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19506848

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Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 32110 Kg

Bottle Deposit Total: 0.00

TOTAL: 2975619.48

TERMS: 60 Days from Invoice

DISCOUNT MESSAGE

CONDITIONS OF SALE

ACCOUNT PAYMENT

CASH

CHEQUE

ACCOUNT

Other

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

DATE: 10/11/23
SIGNATURE: [Signature]

06112021-06112030
429
H4W218

12/11/2023

h4w218

h4w218

h4w218

87052856 07089

h4w218