

C/o Burman & Stephonsen Street

Deal Party

Port Elizabeth

6000

C/o Burman & Stephonsen Street

Deal Party

Port Elizabeth

6000



Liquor Runners

041 486 3222

Natasha@lrsl.co.za

Liquor Runner Port Elizabeth

041 486 3555

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 6426 (GRV)

Receiver: Xolela

Checker: Xolela

Warehouse: Clairwood

Sender Ref 1: 1054613175/DN11/PE2IBT

Receive Date: 2024-07-12

Warehouse Recv: Port Elizabeth

Sender Ref 2: 5704449013

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
782594	Vat 69 12 x 750ML		L41881F001	560	
				560.00	0.0
			Total QTY Received	560.00	0.0

Checked By: XOLELA KHEBIB

Transport Company: LR own

Receiver: HXW920F5

Checker: Sicelo Khuma

Driver Signature: _____

12/07/2024 01:08:01 PM

C/o Burman & Stephonsen Street
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Port Elizabeth
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GRV for Diageo South Africa - LRSA NR: 6426 (GRV)

Receiver: Xolela

Checker: Xolela

Receive Date: 2024-07-12

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
782594	Vat 69 12 x 750ML		L41881F001	560	0
			L41891F001	560.00	0.00
Total QTY Received				560.00	0.00

Checked By: XOLELA

Transport Company: CROWN

Receiver:

Checker:

Driver Signature: _____

12/07/2024 12:24:41 PM

SICEL0

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48300

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

DRIVER NAME Sicelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>Hxw 920 K</u>

CUSTOMER	<u>Liquor Runners</u>	DATE RECEIVED	<u>10/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VAT 69 750ml</u>	<u>560</u>				<u>1054613175</u>
2)					
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					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>22:35</u>	PAGE: _____ PAGE: _____

5074958673

DELIVERY ADVICE

Sending Plant:

DNL
Durban Warehouse
Unit 3A Clairwood
Logistics Park
4092 CLAIRWOOD

Shipping Point:

LR Clairwood

Warehouse Bond Nos:

Receiving PE2

Plant: LR PORT ELIZABETH
27 BMI INDUSTRIAL PARK
6000 PORT ELIZABETH
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 10.07.2024

Customer Delivery Date: 12.07.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054613175

Order Number: 5704449013

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Driver: Sicelo

Sicelo

Date: 10-07-2024

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
782594 Vat 69 75cl 12X01	43.00	8p 560 CAS	L41891F001 06.07.2029	[_] Yes [X] No

L41881F001

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: Mfundo

Signature of receiving site:

Date: 10/11/24

Date:

LRSA VARIANCE REPORT FOR SINGLE INVOICE

867

LR PORT ELIZABETH IBT TO RECEIVE 8 PALLETS

1054613175/DN11/PE2IBT

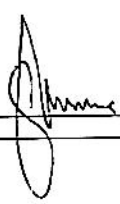
Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	782594	Vat 69 12 x 750ML	12 x 750ML	CS	560	560	0
					560.00	560.00	0.00



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR PORT ELIZABETH IBT

DIASA	
TOTAL QUANTITY FOR IBT: 560	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 8	1054613175/DN11/PE2IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Sicelo Khuma
Expected Delivery Date: 2024-07-12	Truck Reg Nr: HXW920FS
Transport Reference: 5704449013	Dispatch Date: 2024-07-10
	Dispatch Time: 23:00
Driver Signature: 	LR Signature: _____

Seals - 23 88737 - 2388744