

LIQUOR RUNNERS

2P

Durban

GOODS RECEIPT / ISSUE

Nº 48873

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

DRIVER NAME

SPHAMANDIA RUTHILEC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1054877993	VEHICLE REG No:	JBB 904FS
CUSTOMER	LR P.E.	DATE RECEIVED	16/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black & white 750ml	75	1p X			
2) Ketel One Vodka	5 X				
3) Smirnoff 500ml	40 X				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 2#1					
OTHER					
TOTAL	120				

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



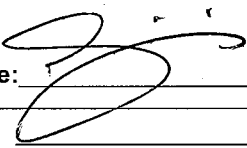
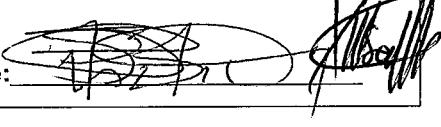
Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR PORT ELIZABETH IBT

DIASA	
TOTAL QUANTITY FOR IBT: 120	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 2	1054877993/DN11/PE2IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: SIPHAMANDLA BUTHELEZI
Expected Delivery Date: 2024-09-18	Truck Reg Nr: JBB904FS
Transport Reference:	Dispatch Date: 2024-09-14
55122	Dispatch Time: 18:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		07952,89-
2		2.96
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

DELIVERY ADVICE
(REPRINT)

Sending Plant: DN11
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: 13.09.2024

Customer Delivery Date: 18.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054877993

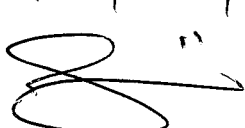
Order Number: 5704497365

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

DRIVER SPHAMANO
DATE 13/09/24
SIGN 

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
687385 Blck & Wht 75cl 12X01	43.00	75 CAS	L4184CF008 01.07.2029	[_]Yes [X]No
704419 Ketel One Vodka 75cl 12X01	43.00	5 CAS	L4156IMD01 03.06.2028	[_]Yes [X]No
787268 Smirnoff 1818 50cl 12X01	43.00	40 CAS	L42541H001 03.05.2049	[_]Yes [X]No

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

Signature of sender:

Signature of receiving site: 