

DELIVERY ADVICE

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: LR Clairwood

Warehouse Bond Nos:

Receiving Plant: DN14
LR BLOEMFONTEIN
254 OLIVER TAMBO ROAD
9301 BLOEMFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 18.09.2024

Customer Delivery Date: 19.09.2024

Shipping Instructions:

NAME: *Blank*
DATE: *18/09/2024*
REG: *IRB 903 FS*

Shipment No:

Delivery No: 1054893290

Order Number: 5704500280

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
782656 Bells Extra Spl 20cl 48X01	43.00	18 ✓ CAS	L42551H001 10.09.2029	[_] Yes [X] No
789420 Gordons Dry Gin 1L 12X01	43.00	90 ✓ CAS	L42591J001 15.09.2029	[_] Yes [X] No
789359 Gordons Dry Gin 75cl 12X01	43.00	195 ✓ CAS	L42531J001 11.09.2029	[_] Yes [X] No
789359 Gordons Dry Gin 75cl 12X01	43.00	454 ✓ CAS	L42541J001 12.09.2029	[_] Yes [X] No
789359 Gordons Dry Gin 75cl 12X01	43.00	261 ✓ CAS	L42561J001 12.09.2029	[_] Yes [X] No
777893 JW Black 75cl 12Y 12X01	43.00	64 ✓ CAS	L3178CA001 10.08.2027	[_] Yes [X] No
752486 JW Red 75cl 12X01	43.00	64 ✓ CAS	L4186T5001 04.07.2029	[_] Yes [X] No
782594 Vat 69 75cl 12X01	43.00	447 ✓ CAS	L42421F001 28.08.2029	[_] Yes [X] No
782594 Vat 69 75cl 12X01	43.00	393 ✓ CAS	L42561F001 15.09.2029	[_] Yes [X] No
778831 Don Julio Rpsdo	38.00	50 ✓ CAS	L4244ZS001	[_] Yes [X] No

DELIVERY ADVICE

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: LR Clairwood

Warehouse Bond Nos:

Receiving DN14

Plant: LR BLOEMFONTEIN
254 OLIVER TAMBO ROAD
9301 BLOEMFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 18.09.2024

Customer Delivery Date: 19.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054893290

Order Number: 5704500280

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
75cl (2022) 06X01			07.08.2029	

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

Signature of sender:

Date: 18/09/24

Signature of receiving site: Godfrey

Date: 19/09/2024



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR BLOEMFONTEIN IBT

DIASA

TOTAL QUANTITY FOR IBT: 2036

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 32

1054893290/DN11/DN14IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: BANELE SOMATIKA

Expected Delivery Date: 2024-09-19

Truck Reg Nr: JBB903FS

Transport Reference:

Dispatch Date: 2024-09-18

55302

Dispatch Time: 14:00

Driver Signature: _____

LR Signature: _____

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

LIQUOR RUNNER BLOEMFONTEIN

45203

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bande

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L/R Transport</u>
LOAD SHEET NO: <u>1054893290</u>	VEHICLE REG NO: <u>JBB 903 F/S</u>

CUSTOMER <u>Diageo</u>	DATE RECEIVED <u>19/09/2024</u>
------------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Johannie Walker black 12x12.5</u>	<u>64</u> ✓				
2) <u>" " Red 12x750</u>	<u>64</u> ✓				
3) <u>Gordons Dry Gin 12x750</u>	<u>261</u> ✓				
4) <u>" " "</u>	<u>454</u> ✓				
5) <u>" " "</u>	<u>195</u> ✓				
6) <u>" " 12x1L</u>	<u>90</u> ✓				
7) <u>Don Julio Reposado 6x750</u>	<u>50</u> ✓				
8) <u>Bell's Extra Special 48x200ml</u>	<u>18</u> ✓				
9) <u>Vat 69 12x750</u>	<u>393</u> ✓				
10) <u>" "</u>	<u>447</u> ✓				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>32p</u>				
OTHER					
TOTAL	<u>32p</u>				

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

CHECKED ON RECEIPT BY: <u>Cordrey</u>	DRIVER: <u>Bande</u>
TIME COMPLETED: <u>17H27</u>	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48947

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

DRIVER NAME BANELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1084893290

VEHICLE REG No: JBB 903 FS

DATE RECEIVED 18/09/24

CUSTOMER

LR BLOEM IBT

UPLIFTNOTE

CAGE 6.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS 750ML	1040	818			
2) VAT 69 750ML	840	✓			
3) JW BLACK 750ML	64	✓			
4) JW RED 750ML	64	✓			
5) Don Julio 750ML	50	✓			
6) BELLS 200ML	18	✓			
7) GORDONS 750ML	910	✓			
8) GORDONS 1L	90	✓			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 32 #1				
OTHER					
TOTAL	<u>2036</u>				

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

CHECKED ON RECEIPT BY: Nzabulo

DRIVER: BANELE

TIME COMPLETED: 14:50

PAGE; 1 PAGE; 1

Eagle Stationers 031 3354000

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

051 435 4711

Dewald@lrso.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 20143 (GRV)

Receiver: Godfrey
Checker: Godfrey
Warehouse: Clairwood (DN11)
Sender Ref 1: 1054893290/DN11/DN14IBT
Receive Date: 2024-09-19
WarehouseRecv: Bloemfontein
Sender Ref 2: DN14

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
782656	BELLS EXTRA SPL 20CL (48 X 200ML)		L42551H001	18	0
789420	GORDONS GIN 12 X 1L		L42591J001	90	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42531J001	195	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42541J001	454	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42561J001	261	0
777893	JW BLACK 75CL 12Y (12 X 750ML)		L3178CA001	64	0
752486	JOHNNIE WALKER RED LABEL (12 X 750ML)		L4186T5001	64	0
782594	VAT 69 (12 X 750ML)		L42421F001	447	0
782594	VAT 69 (12 X 750ML)		L42561F001	393	0
778831	DON JULIO (6 X 750ML)		L4244ZS001	50	0
				2,036.00	0.00
Total QTY Received				2,036.00	0.00

Checked By: _____

Transport Company: _____

20/09/2024 08:28:08 AM

Receiver: JBB903FS

Checker: BANELE SOMATIKA

Driver Signature: _____