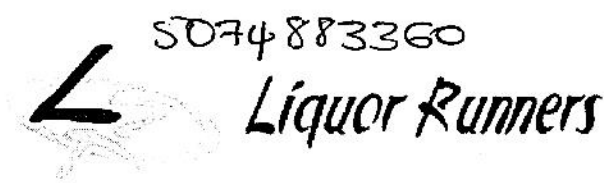


21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrso.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12345 (GRV)

Receiver: Bongane Mathebula

Checker: Oscar Mahana

Receive Date: 2024-07-05

Warehouse DN11 DURBAN

WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 1: 1054591507/5704445192

Sender Ref 2: 1054591507/DN2B/JB4IBT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
787582	CM Original Spiced 75cl		L41831F001	300	0
				300.00	0.00
			Total QTY Received	300.00	0.00

Checked By: _____

Transport Company: DRK Lotter

Receiver: LBH665MP

Checker: NDONGA

Driver Signature: Driver LGT

08/07/2024 08:41:07 AM

(2)

C18

DELIVERY ADVICE

To SAN (19)

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

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

Receiving JB4
Plant: LR Olifantsfontein
 Twenty One Warehouse Park
 1666 STERKFONTEIN
 SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 03.07.2024

Customer Delivery Date: 08.07.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054591507

Order Number: 5704445192

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
787582 CM SpicedGold S 75cl 12X01	37.50	300 CAS	BH 03.07.2025	[_]Yes [X]No

DRIVER: NDONGA

SIGN: 

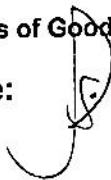
DATE: 4/7/24

4P.

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

Signature of sender: 

Date: 04/07/24

Signature of receiving site: 

Date: 08/07/24

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

DIASA	
TOTAL QUANTITY FOR IBT: 300	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 4	1054591507/DN2B/JB4IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary DIRK LOTTERING	Driver Name: SAMUEL NGOBENI LUVUYO NDOGA
Expected Delivery Date: 2024-07-08	Truck Reg Nr: LBA 665 m2 EXW9145
Transport Reference: 5704445192	Dispatch Date: 2024-07-04
	Dispatch Time: 21:00
Driver Signature: 	LR Signature: 

SEALS: 2388249 - 2388264.

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19

LR JOHANNESBURG W&S IBT TO RECEIVE 4 PALLETS

1054591507/DN2B/JB4IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	787582	CM SpicedGold S 75cl 12X01		CS	300	300	0
					300.00	300.00	0.00

Variance Report for

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1054591507/DN2B/JB4IBT

LR JOHANNESBURG W&S IBT TO RECEIVE 4 PALLETS

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

DIASA

LR JOHANNESBURG W&S IBT

CS	300	CM SpicedGold S 75cl	12X01
787582			

L41831F001

CS	300
----	-----

Total Cases:

300

Total Pallets:

4

DO NOT PICK UP FOR INTER BRANCH TRANSFER

Picked By: _____

Checked By: _____

Thursday 04 July 2024



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4240116138

Sending Location Account Number:
2700048255
Sending Location Name:
CLARKWOOD

Sending Location Details:
POCKET 314 CLARKWOOD LOGISTICS
CNR BASIL FEBRYARY AND M4
CLARKWOOD DURBAN.

Receiving Location Account Number:
2700048487
Receiving Location Name:
LR JOHANNESBURG.

Receiving Location Details:
TWENTY ONE WAREHOUSE PARK.
STERKfontein
1666

Reference Number 1:
5704445192/4
Reference Number 2:
30882
Reference Number 3:
30883

Reference Description:
Reference Description:
Reference Description:

Effective Transfer Date:
04072024
Registration Number / Truck Number:
LBH 665 MP.
Other's Name:
LVUYJO HADONGA

Recall Date:
05092024
Checked By Name:
Bengwen
Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	0344	4 way Entry
001	032	4 way Entry

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46683

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

DRIVER NAME NDONKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	L13H 665
CUSTOMER		DATE RECEIVED	04/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff watermelons 750	275				
2) Captain Black 750	975				
3) Captain Morgan Spice 750	300				
4) Jameson 20ml	235				
5) Jameson 50ml	20				
6) Kahlua 750 ML	200				
7) Bacardi 750ml	375				
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>Nyabulo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:45</u>	PAGE: _____ PAGE: _____



DIRK LÖTTER

TRANSPORT | VERVOER

BK

90070

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: NDONGA

HORSE REG: WEN 123456

TRAILER 1:

TRAILER 2:

DIESEL 1: KM: 40361

DIESEL 2: KM: 40991

SENDER:

Ingemar Rensburg ID

RECEIVER:

L. Rensburg ID

DATE: 11/11/20

TIME IN: 13:40 TIME OUT: 14:40

SIGNATURE OF SENDER

DATE: 05/11/20

TIME IN: 13:40 TIME OUT: 14:40

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

REMARKS:

Driver Signature: [Signature]

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY