Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

### Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1902 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Receive Date:

2024-11-19

Warehouse

Isipingo

WarehouseRecv: Clairwood

Sender Ref 1:

1055148703/IS2/DN11IBT

Sender Ref 2:

1055148703

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases	•		-	<i>y</i>	
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L43201J001	2015	0
				2,015.00	0.00
			Total QTY Received	2,015.00	0.00

Checked By:	Receiver:	HMJ082FS
Transport Company:	Checker:	MAGIC
Section (Contract) - Track - Section (Contract) - According - Acco	Driver Signature	•

1/1 19/11/2024 04:26:55 AM

# 64:05 LIQUOR RUNNERS

04:18

### Durban

# GOODS RECEIPT / ISSUE

Nº 53129

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

DRIVER NAME MAGIC LR. HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 082 FS VEHICLE REG No: HMJ LOAD SHEET No: ISIPINGO 4500/nl81 DATE RECEIVED CUSTOMER **UPLIFTNOTE** 31 PALLETS Units Cases RECEIVED **REMARKS** Received DESCRIPTION Received INV. NO. Units Cases Damaged Damaged 1) GOLDONS GIN 750ML 3P 2015 1432017007 2) 3) 4) 5) 6) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 **OTHER** TOTAL 2015 NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED IMPHINE CHECKED ON RECEIPT BY: \_ DRIVER: \_ 04:20 TIME COMPLETED: . PAGE:



# TRANSFER HIRE ADVICE NOTE 424 0726747

Sending Location Account Number:  O 1 0 1 2 1 2 7 3 1  Sending Location Name:  ISIPINGO  Sending Location Details:  299 REFINER	1 DRIVE	Effective Transfer Dale:  I 9 1 1 2 0 2 4  Registration Number / Truck Number  HMJ 082 FS
Receiving Location Account Number:  2 7 0 0 0 4 8 2 5 5  Receiving Location Name:  DN11  Receiving Location Name:  CLA1FW000		Priver's Name: MAGIC  Receipt Date: 2 0
Reference Number 1:    1		Checked By Name:  Checked Signature:  CHEP Help line: Toll free — 0800 330 334
Equipment Code  Ouanlity: Equipment Description:  OOI	Equipment Code Quantity:	Mail: za_info@chep.com  Equipment Description:
CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, a Report lilegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email che	ppropriation, use or disposal of Charles	HEP equipment is strictly prohibited.

## **DELIVERY ADVICE** (REPRINT)

Sei	ndin	g Plant:	IS2

Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA

**Shipping Point:** 

Isipingo

Warehouse Bond Nos:

Receiving DN11

**Shipment No:** 

Plant:

Durban Warehouse 67 Barrier Lane

**Delivery No:** 

1055148703

4092 DURBAN SOUTH AFRICA

**Order Number:** 

5704547768

Warehouse Bond Nos:

**Purchase Order No:** 

Haulier/Vessel:

Goods Issue Date:

18.11.2024

Seal No:

Customer Delivery Date: 19.11.2024

Receiving Plant Yes Under Bond:

**Shipping Instructions:** 

Material	ABV%	Quantity	UoM	SLED/BBD	Supplying Plant Under Bond
789359 Gordons D: 75cl	ry Gin 43.00	2,015		L43201J001 14.11.2029	[_]Yes [X]No

31 Chep Pallets

01.81:10 01:23

01.40

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

Signature of sender: 1 1000.

Signature of receiving site:

Date:

Date:

v <sup>E</sup>		DELIVERY ADV (REPRINT)	ICE	
Sending	Plant:	IS2		
F 755.01		Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO		
		SOUTH AFRICA		
Shipping	g Point:	Isipingo		
Wareho	use Bond Nos:			
Receiving			Shipment No:	
Plant:	Durban Warehouse 67 Barrier Lane 4092 DURBAN		Delivery No:	1055148703
	SOUTH AFRICA		Order Number:	5704547768

Warehouse Bond Nos: **Purchase Order No:** 

Haulier/Vessel:

Seal No:

18.11.2024

Receiving Plant Yes Under Bond:

Customer Delivery Date: 19.11.2024

**Shipping Instructions:** 

Goods Issue Date:

Materia	1	25"	ABV%	Quantity	UoM	SLED/BBD	Supplying Plant Under Bond
789359	Gordons 75cl	Dry Gin 12X01	43.00	2,015		L43201J001 14.11.2029	[_]Yes [X]N

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:

11/11, 4 Date: Date:





Shaun.munsami@lrsa.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

# IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR DURBAN DN11 IBT

DIASA		(18)
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER	
Number of Chepp: 31	1055148703/IS2/DN11IBT	
IBT SPECIAL INSTR	RUCTIONS	
Transport Company: LR Primary Driver Name: DR	RIVER Magic	
Expected Delivery Date: 2024-11-19	Truck Reg Nr: REGISTRAT	TON
Transport Reference:	Dispatch Date: 2024-11	-19
1055148703	Dispatch Time: 07	7;00
Driver Signature:	LR Signature:	1

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

# Package Quality Evaluation Form Pre- Departure Ex Isipingo

		_
Λ	72	( )
$\sim$	17	LJ

Document Number:	Revision Number:	Date issued:
18-03-02 F1	1	31 August 2016

South Africa (Pty) Ltd

Destination: Clairwood Logistics Park	19.11.2024

Number of Pallets:	31 Chep	* 10 200
Horse Registration no:	HMJ082FS	
Trailer 1 Registration no:	JBV557FS	
Trailer 2 Registration no:	JBV758FS	
Drivers Name:	MAGIC SHEZI	

Shrink-film tightly secured on each pallet	( Yes No
2. Each pallet has a top cover.	Yes No
3. All cases are free from damage.	(Yes) No
4. Vehicle has been loaded according to specifications.	(Yes) No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

e 10 100 100	0 50
QA Comments	
QA Manager's Signature:	
Depot Controller's Signature:	ELANO PILLAY HALLY
Receiving Depot :	
DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	
Depot Manager's signature:	Date :
Please return this form should the nu pallets/cases are unacceptable	mber of pallets be short received or if the condition of the
Please return to	
MSM	A STATE OF THE PARTY OF THE PAR
DIAGEO SA -ISIPINGO	- Commercial (PIN) LID
Tel no. 031- 910 5052	DINEST PROTER SUM (PITTERS)