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: 2411 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Receive Date:

2024-12-17

Warehouse

Isipingo

WarehouseRecv: Clairwood

Sender Ref 1:

1055275341/IS2/DN11IBT

Sender Ref 2:

1055275341/IS2/DN11IBT

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|------------|------------------------------------|-----|--------------------|------------|------------|
| Stock Rece | eived | | | À. | |
| 789359 | GORDONS DRY GIN 750ML (12 X 750ML) | | L43481J001 | 1823 | 21876 |
| 789359 | GORDONS DRY GIN 750ML (12 X 750ML) | | L43491J001 | 192 | 2304 |
| | | | | 2,015.00 | 24,180.00 |
| | | | Total QTY Received | 2,015.00 | 24,180.00 |

| Checked By: | | Receiver: | HWL805FS |
|--------------------|----|-----------------|----------|
| Transport Company: | | Checker: | ANDISWA |
| | Z. | Driver Signatur | e: |

17/12/2024 11:57:34 PM

23=15 23=47 LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53353

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

DRIVER NAME MESHACK/ANDISWA HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: HWL 805 FS LOAD SHEET No: CUSTOMER DIAGEO DATE RECEIVED 17/12/2024 UPLIFTNOTE Units Cases RECEIVED REMARKS DESCRIPTION Received Received Cases Units INV. NO. Damaged Damaged 1823 28P+3S 1) GORDONS GAN PX750ML 29+625 3) 4) 5) 6) 7) 8) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE **OTHER** TOTAL 2015 NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

TIME COMPLETED: _



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0713985

| Receiving Location Account Number: Color Color | Sending Location Account Number: O 1 0 1 2 1 2 7 3 1 Sending Location Name: Sending Location Datails: 299 Refirey Road | Effective Transfer Date: 1 7 1 2 0 2 4 Registration Number / Truck Number H |
|---|---|--|
| Reference Number 1: Reference Number 2: S 7 0 4 5 6 9 8 4 Reference Description Reference Number 3: Reference Description Checked Signature: CHEP Help line: Toll free - 0800 330 3 Mail: za_info@chep.com Equipment Code O 8 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | 2700048255 Receiving Location Name: | Andibua Recapt Date: |
| Equipment Code OBD Huay Chep Equipment Code Quantity: Equipment Description: Equipment Code Ouantity: Equipment Description: | 1 0 5 5 2 7 5 3 4 1 Reference Number 2: Reference Description Reference Description Reference Description Reference Description Reference Description | Checked Signature: CHEP Help line: Toll free – 0800 330 334 |
| | 00) 032 4 yay onep | |

DELIVERY ADVICE

Sending 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

4092 DURBAN

SOUTH AFRICA

Delivery No:

1055275341

Order Number:

Seal No:

5704569384

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date:

16.12.2024

Customer Delivery Date: 19.12.2024

Shipping Instructions:

Receiving Plant [Under Bond: Yes

XNo

| Materia | il | | ABV% | Quantity | UoM | SLED/BBD | |
|---------|-----------------|------------------|-------|----------|-----|--------------------------|-------|
| 789359 | Gordons 75cl | Dry Gin 12X01 | 43.00 | 1,823 | | L43481J001 13.12.2029 | [X]No |
| 789359 | Gordons 75cl | Dry Gin 12X01 | 43.00 | 192 | | L43491J001 13.12.2029 | [X]No |

22 CN - PARE PE

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

Signature of receiving site:

DELIVERY ADVICE

| 3 08 | | | |
|---|---|----------------------------------|------------|
| Sending Plant: | IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA | | |
| Shipping Point: | Isipingo | | |
| Warehouse Bond I | Nos: | | |
| Receiving DN11 | Son • 40 directormature | Shipment No: | |
| Plant: Durban War 67 Barrier 4092 DURBA | Lane | Delivery No: | 1055275341 |
| SOUTH AFRI | | Order Number: | 5704569384 |
| Warehouse Bond | Nos: | Purchase Order N | lo: |
| | | Haulier/Vessel: | |
| Goods Issue Date: | 16.12.2024 | Seal No: | |
| Customer Delivery | Date: 19.12.2024 | Receiving Plant [Under Bond: | Yes X No |

Shipping Instructions:

| Materia | 11 | | ABV% | Quantity | UoM | SLED/BBD | |
|---------|-----------------|------------------|-------|----------|-----|--------------------------|-------|
| 789359 | Gordons 75cl | Dry Gin 12X01 | 43.00 | 1,823 | | L43481J001 13.12.2029 | [X]No |
| 789359 | Gordons 75cl | Dry Gin 12X01 | 43.00 | 192 | | L43491J001 13.12.2029 | [X]No |

| Declaration: We hereby declare the fore | egoing to be a full and true account of contents of Goods Described |
|---|---|
| Signature of sender: | Signature of receiving site: |
| 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 | | |
|---|--|------------|
| TOTAL QUANTITY FOR IBT: 0 Number of Chepp: 3x 32 IBT SPECIAL INST | PRINCIPAL REFERENCE I 1055275341/IS2/DN RUCTIONS | |
| Transport Company: LR Primary Driver Name: | Morsod | |
| Expected Delivery Date: 2024-12-19 | Truck Reg Nr: | REG |
| Transport Reference: | Dispatch Date: | 2024-12-17 |
| 1055275341/IS2/DN11IBT | Dispatch Time: | 11:00 |
| Driver Signature: | LR Signature: | |

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

Package Quality Evaluation Form Pre- Departure Ex Isipingo

| <u> </u> | u 120 Yuzu | : Vi |
|----------|-----------------|---------------|
| | | EO |
| | $\Delta (\cdot$ | 7 [[] |
| | M | |

| | | | DIMOLO |
|---------------------------------|-----------------------|--------------------------------|------------------------|
| Document Number: 18-03-02 F1 | Revision Number; 1 | Date issued: 31 August 2016 | South Africa (Ptv) Ltd |
| Destination: CLAIRWO | OOD | 17.12.2024 | |

| Number of Pallets: | 32 |
|----------------------------|----------|
| Horse Registration no: | HWL805FS |
| Trailer 1 Registration no: | HPS871FS |
| Trailer 2 Registration no: | HPS872FS |
| Drivers Name: | ANDISWA |

| | / | |
|---|-----|----|
| 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.

| QA Comments | - Additional |
|--|---|
| QA Manager's Signature: | |
| Depot Controller's Signature: <u>KIM N</u> | MANILAL |
| Receiving Depot : | |
| DEPOT: | |
| Number of Pallets received: | |
| Condition of Pallets: | |
| Condition of cases: | |
| Depot Manager's signature : | |
| pallets/cases are unacceptable | of pallets be short received or if the condition of the |
| Please return to MSM | |
| DIAGEO SA -ISIPINGO | BIDVEST PRUTEA COIN (PTY) LTD |
| Tel no. 031- 910 5052 | DATE: 17/12/2024 TIME: 20:15 |