

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2470 (GRV)

Receiver:	Morganathan	Receive Date:	2024-12-21
Checker:	Morganathan	WarehouseRecv:	Clairwood
Warehouse	Isipingo	Sender Ref 1:	1055304653/IS2/DN11IBT
Sender Ref 1:	1055304653/IS2/DN11IBT	Sender Ref 2:	1055304653/IS2/DN11IBT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
790524	GORDONS DRY GIN 5CL(48 X 50ML)		L43521K001	620	29760
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L43541J001	1454	17448
				2,074.00	47,208.00
			Total QTY Received	2,074.00	47,208.00

Checked By:\_\_\_\_\_

Transport Company:\_\_\_\_\_

21/12/2024 02:51:01 AM

Receiver: HKJ766FS

Checker: ANDISWA

Driver Signature:\_\_\_\_\_

020221  
020233

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53398

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

DRIVER NAME ANDISWA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>HEJ766FS</u>

CUSTOMER	<u>DIA-GEO</u>	DATE RECEIVED	<u>21/12/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S GIN 1750ml</u>	<u>145</u>	<u>22P+20CS</u>			<u>L4354/ Jool</u>
2)					
3)					
4) <u>GORDON'S GIN 48X500ml</u>	<u>620</u>	<u>3P+80CS</u>			<u>L4352/ KOO</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>ANDISWA</u>
TIME COMPLETED: <u>02:37/02240</u>	PAGE: <u>01</u> PAGE: <u>01</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4240713908

<b>Sending Location Account Number:</b> 0101212731		<b>Sending Location Details:</b> 299 Refinery Road	<b>Effective Transfer Date:</b> 20122024
<b>Sending Location Name:</b> IS2			<b>Registration Number / Truck Number:</b> HKJ766 RS
<b>Receiving Location Account Number:</b> 2700048255		<b>Receiving Location Details:</b> Pocket 3A	<b>Driver's Name:</b> Andiswa
<b>Receiving Location Name:</b> DN11			<b>Receipt Date:</b> 20
<b>Reference Number 1:</b> 1055304653		<b>Reference Description:</b>	<b>Checked By Name:</b>
<b>Reference Number 2:</b> 5704573689		<b>Reference Description:</b>	<b>Checked Signature:</b>
<b>Reference Number 3:</b>		<b>Reference Description:</b>	

  

Equipment Code	Quantity	Equipment Description
001	027	4 way chep

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](mailto:chep@tip-offs.com)

**DELIVERY ADVICE**  
(REPRINT)

<b>Sending Plant:</b>	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
<b>Shipping Point:</b>	Isipingo
<b>Warehouse Bond Nos:</b>	

**Receiving** DN11  
**Plant:** Durban Warehouse  
67 Barrier Lane  
4092 DURBAN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 20.12.2024

**Customer Delivery Date:** 23.12.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055304653

**Order Number:** 5704573689

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant** ☐ Yes ☒ No  
**Under Bond:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
790524 Gordons Dry Gin 5cl 48X01	43.00	620 CAS	L43521K001 16.12.2029	[_]Yes [X]No
789359 Gordons Dry Gin 75cl 12X01	43.00	1.454 CAS	L43541J001 18.12.2029	[_]Yes [X]No

27 Cans Bottles  
12X01

20.12  
23.12  
23.12  
23.12

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

**Signature of sender:** *[Signature]* **Signature of receiving site:**

**Date:** 20/12/2024 **Date:**

**DELIVERY ADVICE**  
**(REPRINT)**

<b>Sending Plant:</b>	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
<b>Shipping Point:</b>	Isipingo
<b>Warehouse Bond Nos:</b>	

**Receiving** DN11  
**Plant:** Durban Warehouse  
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4092 DURBAN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 20.12.2024

**Customer Delivery Date:** 23.12.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055304653

**Order Number:** 5704573689

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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**Under Bond:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
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**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:**

**Date:**

**Date:**



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

**DIASA**

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 27**

**1055304653/IS2/DN11IBT**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company:** LR Primary

**Driver Name:** DRIVER Andiswa

**Expected Delivery Date:** 2024-12-23

**Truck Reg Nr:** REG

**Transport Reference:**

**Dispatch Date:** 2024-12-23

**1055304653/IS2/DN11IBT**

**Dispatch Time:** 07:00

**Driver Signature:** 

**LR Signature:** 

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

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEC

South Africa (Pty) Ltd

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

Destination: **CLAIRWOOD**

**20.12.2024**

Number of Pallets:	27
Horse Registration no:	HKJ766FS
Trailer 1 Registration no:	HWM574FS
Trailer 2 Registration no:	HWM571FS
Drivers Name:	ANDISWA

1. 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 \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature : **KIM MANILAL**



### Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to  
MSM  
DIAGEC SA -ISIPINGO

Tel no. 031- 910 5052

<b>BIDVEST PROTEA COIN (PTY) LTD</b>	
DATE: 21/12/24	TIME: 01:27
OFFICER: S. BUSISO	