

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 3612 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: IS2
Sender Ref 1: 118850626
Receive Date: 2025-04-29
WarehouseRecv: CLAIRWOOD
Sender Ref 2: 9746206112

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)		L51151F001	2250	27000
				2,250.00	27,000.00
			Total QTY Received	2,250.00	27,000.00

Checked By: _____

Transport Company: _____

Receiver: HWL804FS

Checker: MANDISI

Driver Signature: _____

30/04/2025 05:29:21 AM

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

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

29.04.2025

Number of Pallets:	31
Horse Registration no:	HWL804FS
Trailer 1 Registration no:	HWM572FS
Trailer 2 Registration no:	HWM575FS
Drivers Name:	MANDISI

1. Shrink-film tightly secured on each pallet	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. Each pallet has a top cover.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
3. All cases are free from damage.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="radio"/> Yes	<input type="radio"/> 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: _____

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
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 29/04/25 TIME: 15:33

OFFICER: N. Kuleko

NOT SCANNED

16208
16224

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56239

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

DRIVER NAME MANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HWL 604FS</u>	
LOAD SHEET No:		DATE RECEIVED <u>29/04/25</u>	
CUSTOMER	<u>DIAGEO</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1818					
2) VODKA 12x750ML	2250	309			
3)					LS1151FOOL
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2250				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: _____
TIME COMPLETED: <u>16:36</u>	PAGE: <u>01</u> PAGE: <u>01</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424071353

Sending Location Account Number:
 0101212131
 Sending Location Name:
 ISIPINGO

Sending Location Details:
 299 Refinery Drive

Receiving Location Account Number:
 0100048255
 Receiving Location Name:
 Clairwood

Receiving Location Details:
 3A Pocket

Reference Number 1:
 9746206112
 Reference Number 2:
 118850626
 Reference Number 3:

Reference Description:
 SPD
 Reference Description:
 Reference Description:

Effective Transfer Date:
 29042025
 Registration Number / Truck Number:
 HWL804FS
 Driver's Name:
 Mandisi

Receipt Date:
 20
 Checked By Name:
 Checked Signature:

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	30	4 way chep			

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

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

Invoice Number
9746206112

SAP Order
118550626

Account Number
359095

GRV Required

Order type
a1d

Invoice Date
29/04/25

SAP Order Date
25.04.2025

Delivery
29/04/25

Plant
Bay 8

Order type
a1d

Invoice Address
DANNIC MINES AND SPIRITS
3 SLOT VAN DAMMELLE 7646 PABRI

Delivery Address
DANNIC MINES AND SPIRITS
WESTHEAD PINE TOWN
30 HILLCLOMB ROAD
3610 DURBAN

Payment Terms
90 Days. 1% within 45
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Customer Service Telephone: 0800 600 230

Product Description

787256 Smirnoff 1818 75cl 12X01 2.250 CWS 1.697.55

Amount excl Vat 572.923.70

Amount incl Vat 4.392.415.03

TIME CHECKED IN:	
ENTER YARD:	13:39
START LOADING:	14:49
END LOADING:	15:07
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

29/04/25 30 Chep Pallets

Sales Order Notes

Receipt From Diageo

Taxable Value Rand 3.819.491.33

Receipt From Customer

Vat Rate 15%

Name

Tax Amount Rand 572.923.70

Signature

Total Due 4.392.415.03

Date

ESD 0.00

Currency ZAR

Signature this document is a legal requirement

