



Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 4100 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: IS2
Sender Ref 1: 118996186
Receive Date: 2025-06-13
WarehouseRecv: Dannic Dbn
Sender Ref 2: 9746209171

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793606	GORDONS DRY GIN (12 X 750ML)		L51621J001	2015	24180
				2,015.00	24,180.00
			Total QTY Received	2,015.00	24,180.00

Checked By: _____

Transport Company: _____

Receiver: HKJ766FS

Checker: NKANYISO

Driver Signature: _____

(4)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 59619

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

DRIVER NAME Magie

23:15

23:50

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) <u>LR</u>	
LOAD SHEET No:	VEHICLE REG No: <u>HMJ092FS</u>

CUSTOMER <u>Dannic</u>	DATE RECEIVED <u>12/06/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's LMDN Dry</u>		<u>31P</u>			
2) <u>Gin 12X750ml</u>					
3) <u>LS1621Jool (31P)</u>	<u>2015</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 31#1</u>				
OTHER					
TOTAL	<u>2015</u>				

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0049182

Use this form to advise CHEP of any changes to the location details of your equipment.

Sending Location Account Number: 0101212121
 Sending Location Name: ISIPING
 Receiving Location Account Number: 270004855
 Receiving Location Name: DNL
 Reference Description: 299 Refinery Drive
 Reference Description: Pocket 84

Reference Number 1: 9746209171
 Reference Number 2: 118996186
 Reference Number 3: 1055922858
 Reference Description: Invoice / 570

Equipment Code: 001
 Quantity: -30
 Equipment Description: 4 May chep

Equipment Code: []
 Quantity: []
 Equipment Description: []

Effective Transfer Date: 12062025
 Registration Number / Truck Number: HJ766F
 Driver's Name: Nkanyiso

Receipt Date: [] [] [] [] [] []
 Checked By Name: []
 Checked Signature: []
 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

TAX INVOICE

REPRINT



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Number 9746209171	SAP Order 118996185	Sap Order Date 05.06.2025	Account Number 359195	GRV Required
Date 18.06.2025	Form Number 05/06/2025	Delivery Date 12.06.2025	Plant / Bay 1S2/1S2/1188	Order Type Juty Paid
Address DANNIE HINES AND ASSOCIATES 2 SOLI-VAN DAMME STR. 2040, BAYO		Delivery Address WESTMEAD PLANTIAN 30 MILLICENT RD 5510 WILHELM		Payment Terms Bank
Customer Description GORDONS DRY GIN 75cl		Quantity 2.015	Unit CAS	Price 1,825.30
Net Value 3,677,971.44		Vat 551,695.72		Total 4,229,667.16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

[Handwritten Signature]
 12/06/2025

TIME CHECKED IN:	18:55
ENTER YARD:	19:00
START LOADING:	22:30
END LOADING:	23:05
TIME EXIT:	

Notes	Receipt From Diageo	Name	Signature	Date
Notes	Receipt From Customer	Name	Signature	Date

Taxable Value	3,677,971.44
Vat Rate	15%
Tax Amount	551,695.72
Total	4,229,667.16
ESD	
Current	

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrso.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - DANNIC (DIAGEO)**

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 32	9746209171
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: NKANYISO
Expected Delivery Date:	Truck Reg Nr: HKJ766FS
Transport Reference:	Dispatch Date: 2025-06-12
9746029171	Dispatch Time: 09:30
Driver Signature: _____	LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		I0169671-I0169680
2		I0169811-I0169820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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

12.06.2025

Number of Pallets:	32
Horse Registration no:	HKJ766FS
Trailer 1 Registration no:	HWM574FS
Trailer 2 Registration no:	HWM571FS
Drivers Name:	NKANYISO

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

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

