

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48296

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

DRIVER NAME Muzi Zundani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L.R</u>
LOAD SHEET No:		VEHICLE REG No: <u>4107</u>

CUSTOMER	<u>L.R Job</u>	DATE RECEIVED	<u>1/1/12</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Black &amp; Tan 750ml</u>	<u>117</u>				<u>5704448997</u>
2) <u>Black &amp; Tan 750ml</u>	<u>9</u>				<u>5704448997</u>
3) <u>Black &amp; Tan 750ml</u>	<u>700</u>				
4) <u>Black &amp; Tan 750ml</u>	<u>20</u>				
5) <u>Black &amp; Tan 750ml</u>	<u>100</u>				
6) <u>Black &amp; Tan 750ml</u>	<u>3</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 17 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:31</u>	PAGE: _____ PAGE: _____

## DELIVERY ADVICE

**Sending Plant:** DN11  
Durban Warehouse  
Unit 3A, Clairwood  
Logistics Park  
4092 CLAIRWOOD,

**Shipping Point:** LR Clairwood

**Warehouse Bond Nos:**

**Receiving** JB4

**Plant:** LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTEIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 10.07.2024

**Customer Delivery Date:** 12.07.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1054613163

**Order Number:** 5704448958


**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

Order: Muzi

Sign: 

Date: 10/07/24

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
694738 Bells Extra Spl 375ml 04X06	43.00	120 CAS	BH 31.12.2025	[_]Yes [X]No

**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:** 10/7/24

**Date:**

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR JOHANNESBURG W&S IBT**

**DIASA**

**TOTAL QUANTITY FOR IBT: 120**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 2**

**1054613163/DN11/JB4IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: Muzi Zungu

**Expected Delivery Date: 2024-07-12**

Truck Reg Nr: HZP780FS

**Transport Reference: 50684**

Dispatch Date: 2024-07-10

Dispatch Time: 20:00

Driver Signature:

LR Signature:

Seals - 2388705 - 2388712

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

874

LR JOHANNESBURG W&S IBT TO RECEIVE 2 PALLETS

1054613163/DN11/JB4IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	694738	Bells Extra Spl 37.5x 04x06	24 x 375ml	CS	120	120	0
					120.00	120.00	0.00

Variance Report