

LIQUOR RUNNERS

14:40 - 14:55

Durban

005

GOODS RECEIPT / ISSUE

No 49422

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

DRIVER NAME SIPHAMANDLA MAMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9746193/41</u>	VEHICLE REG No:	<u>JBK 119 FS</u>
CUSTOMER	<u>LR POLOKWANE</u>	DATE RECEIVED	<u>20/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B 24 x 200ML	14	✓			
2) J&B 1L	12	✓			
3) BELLS 1L	6	✓			
4) BELLS 48 x 200ML	4	✓			
5) CPT Morgan 200ML	5	✓			
6) J&B 750ML 10 Years	1	✓			
7) J&B (GOLD) 750ML	5	✓			
8) THE SINGLETON 15 Years	1	✓			
9) THE SINGLETON 12 Years	2	✓			
10) J&B Double Black 750ML	5	✓			
11) GORDONS 48 x 50ML	180	✓			
12) CPT Black 750ML	150	✓			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL		385			

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

CHECKED ON RECEIPT BY: <u>M. Mambu</u>	DRIVER: <u>Siphamandla Mambu</u>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR POLOKWANE (AM MARKETING) IBT

DIASA

TOTAL QUANTITY FOR IBT: 385

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 4

9746193141

IBT SPECIAL INSTRUCTIONS

Transport Company:

LR Primary

Driver Name:

SIPHAMANDLA MAMBULA

Expected Delivery Date: 2024-08-22

Truck Reg Nr:

JBK119FS

Transport Reference:

Dispatch Date:

2024-08-21

53510

Dispatch Time:

14:30

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0001050537 - 0001050544
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE SLIP FOR INTER BRANCH TRANSFER

9503

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLETS

temp1054780518

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

LR POLOKWANE (AM MARKETING) IBT

AP

CS 385

694741	Bells Extra Spl 1L	12X01	12 x 1L	L4142CG004	CS	6
782656	Bells Extra Spl 20cl	48X01	48 x 200ML	L42181H002	CS	4
748480	CM SpicedGold S 20cl	12X01 Promo	12 x 200ML	L42041H002	CS	5
787584	CptMrg Blk Jamc 75cl	12X01	12 x 750ML	L42271F001	CS	2P 150
765862	Drown - Sngltn 75cl	12Y 06X01	6 x 750ML	L4050DM003	CS	2
770892	Drown - Sngltn 75cl	15Y 06X01	6 X 750ML	L3075DM001	CS	1
790524	Gordons Dry Gin 5cl	48X01	48X50ML	L42291K001	CS	1P 180
683749	J+B Rare	1L	12 x 1L	L4134CG004	CS	12
782657	J+B Rare	20cl	24X200ml	L32971H001	CS	14
777739	JW Dbl Blck	75cl	6 x 750ML	L3174CA002	CS	5
733882	JW Gold Rsv	75cl	6 x 750ML	L3007DN006	CS	5
762332	Talisker	75cl	6 x 750ML	L3104CM003	CS	X 1

Total Cases:

Total Pallets:

385
0

Picked By: ERIC Sumeda

Checked By: Nobilo

Tuesday 20 August 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9503

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLET

temp1054780518

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/08/2024 03:25	683749	J+B Rare 1L 12X01	12 x 1L	CS	12	12	0
20/08/2024 03:24	694741	Bells Extra Spl 1L 12X01	12 x 1L	CS	6	6	0
20/08/2024 03:25	733882	JW Gold Rsv 75cl 06X01	6 x 750ML	CS	5	5	0
20/08/2024 03:26	748480	CM SpicedGold S 20cl 12X01 Promo	12 x 200ML	CS	5	5	0
20/08/2024 03:27	762332	Talisker 75cl 10Y 06X01	6 x 750ML	CS	1	1	0
20/08/2024 03:26	765862	Dtown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS	2	2	0
20/08/2024 03:27	770892	Dtown - Sngltn 75cl 15Y 06X01	6 X 750ML	CS	1	1	0
20/08/2024 03:24	777739	JW Dbl Blck 75cl 06X01	6 x 750ML	CS	5	5	0
20/08/2024 03:25	782656	Bells Extra Spl 20cl 48X01	48 x 200ML	CS	4	4	0
20/08/2024 03:25	782657	J+B Rare 20cl 24X01	24x200ml	CS	14	14	0
20/08/2024 03:27	787584	CptMrg Blk Jamc 75cl 12X01	12 x 750ML	CS	150	150	0
20/08/2024 03:27	790524	Gordons Dry Gin 5cl 48X01	48X50ML	CS	180	180	0
					385.00	385.00	0.00

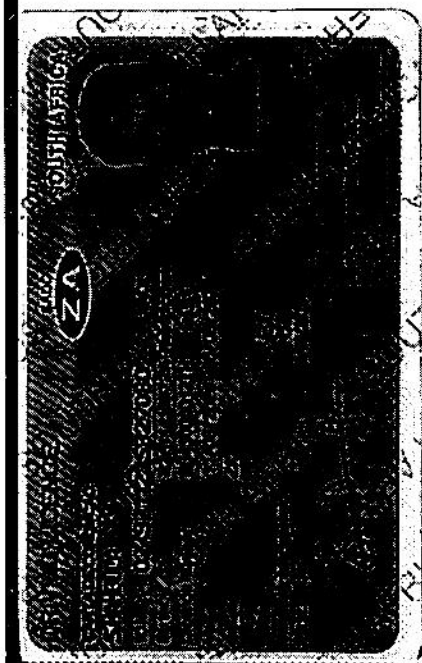
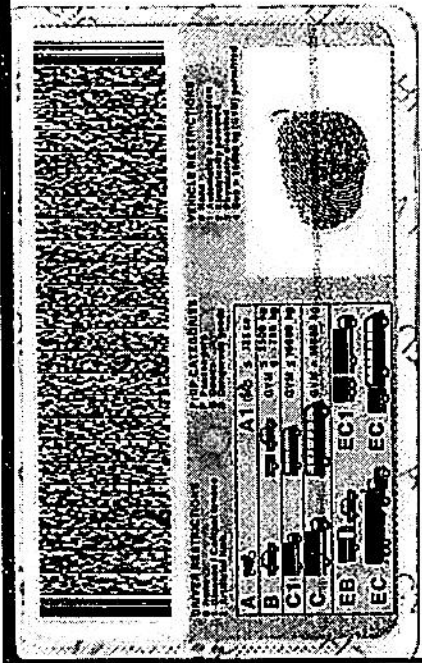


A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116477

Sending Location Account Number: 2700048255		Sending Location Details: POCKET 3A CLARKWOOD LOGISTICS CNR BASIL FEBENHAY AND MY CLARKWOOD DURBAN.	
Sending Location Name: CLARKWOOD		Effecting Transfer Date: 21 08 2024	
Receiving Location Account Number: [] [] [] [] [] [] [] [] [] []		Registration Number / Track Number: JBK119FS	
Receiving Location Name: POLOKWANE		Driver's Name: SIPHAMANDLA	
Reference Number 1: 1054783109		Recent Date: [] [] [] [] [] [] [] [] [] []	
Reference Number 2: JBK00054		Checked By Name: [] [] [] [] [] [] [] [] [] []	
Reference Number 3: 9746193141		Checked Signature: [] [] [] [] [] [] [] [] [] []	
Equipment Code: 001		CHEP Help line: Toll free - 0800 330 334 Mail: za_info@chep.com	
Quantity: 028		Equipment Description: [] [] [] [] [] [] [] [] [] []	
Equipment Description: 4way entry		Equipment Code: [] [] [] [] [] [] [] [] [] []	
Quantity: [] [] [] [] [] [] [] [] [] []		Equipment Description: [] [] [] [] [] [] [] [] [] []	
Equipment Code: [] [] [] [] [] [] [] [] [] []		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



5746153141

117926425

15.08.2024

356095

20.08.2024

15.08.2024

23.08.2024

DN11

Duty Paid

DANIC WINES AND SPIRITS,

DANIC POLONNAIRE

TWEEFONTEIN

PORTION N PLOT 49

3 SLOT VAN DAMELLE, 7646, PMA21

0700, POLONNAIRE

50 Days, 12 within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 356095

Customer VAT Number: 4950319207

733862	JE Gold Rev	75cl	06X01	6	CAS	3,758.64	18,758.72	2,018.53	21,608.75
770392	Blom - Smglin	75cl	15Y 06X01	1	CAS	5,125.89	5,125.89	763.03	5,889.92
762332	Talister	75cl	16Y 06X01	1	CAS	4,828.82	4,828.82	723.12	5,551.94
696741	Beils Extra Sp 1L	1L	12X01	5	CAS	3,951.23	18,545.03	2,791.99	21,337.91
765862	Blom - Smglin	75cl	12Y 06X01	2	CAS	2,974.64	5,948.07	892.21	6,840.28
777739	JE Gold Rev	75cl	05X01	3	CAS	2,839.75	14,193.77	2,129.82	16,323.59
782656	Beils Extra Sp 1L	1L	12X01	4	CAS	3,122.65	12,486.37	1,873.26	14,359.63
683749	JE Gold Rev	75cl	12X01	12	CAS	2,792.08	32,424.09	4,863.75	37,287.74
758324	Gordons Dry Gin 5cl	5cl	10X01	100	CAS	638.48	114,912.05	17,236.01	132,148.06
797584	Gordons Dry Gin 5cl	5cl	12X01	150	CAS	2,835.97	385,350.40	45,802.57	431,152.97
748480	Gordons Dry Gin 5cl	5cl	12X01	5	CAS	656.73	3,283.66	452.55	3,736.21
732657	JE Gold Rev	75cl	14X01	14	CAS	1,419.12	19,867.69	2,308.15	22,175.84

779077	Gordons Smetur 75cl	75cl	12X01	45	CAS	45,000	OUT OF STOCK		
779054	Gordons's Pink Br 75cl	75cl	12X01	40	CAS	40,000	OUT OF STOCK		
769426	Gordons Dry Gin 1L	1L	12X01	50	CAS	50,000	OUT OF STOCK		
793350	Gordons Dry Gin 20cl	20cl	12X01	5,000	CAS	5,000	OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Driver: S. Polonnia
Sign: [Signature]
Date: 21/08/2024

49

Signing this document is a legal requirement

555,737.91
15 %
83,363.70
639,101.61
0.00
ZAR