Clairwood Logistics Park Basil February Road Mobeni East 4060





Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

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

DIAS	SA		
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL F	REFERENCE NUMBER	
Number of Chepp: 29	10550062	231/DN11/JB5IBT	
IBT SPECIAL IN	STRUCTIONS		
Transport Company: Own Depot Truck Driver Name	: Mbongizeni Zabulor	1	
Expected Delivery Date: 2024-10-18	Truck	k Reg Nr:	KK071MP
Transport Reference:	Dispa	atch Date:	2024-10-16
57316	Dispa	atch Time:	15:30
Driver Signature:	LR Signature	e: 1. ng	

No. of Seals	Received by Driver	Seal Number
1		0407417-0407424
2		
3		
4		
5		
6		
7		
8		A.M. MARKETING
9		· OLUNYANE WADELLO.
10		TEL: (015) 292 1054
11		
12		

# LIQUOR RUNNERS

### Durban

## GOODS RECEIPT / ISSUE

No

KKO71MP

50918

**UPLIFTNOTE** 

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

VEHICLE REG No:

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

1055006231

POLOKWNE

LOAD SHEET No:

CUSTOMER

DRIVER NAME MBONGENI ZABULON

DATE RECEIVED

DESCRIPTION	RECE Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON'S GIN	3600	&P			
2) 12×12/TRe	0000				
3) GORDON'S 200 ML	1120	5P	a 8:		
4) CrorDON'S 12x750ml	8450	13P			
5) Bells 750ml	2100	3P			
5)			>		· ·
7)				10	
3)			-	41	
9)				-	341
.0)					
1)		-		3	
2)		2			a s
3)		¥			
4)					
.5)	lps:				*
.6)		7			0
7)				V	, ,
.8)					
.9)			*		¥ 14
20)					
PALET CONTROL: GKN BLUE 29#1	l a				
OTHER					
TOTAL		(,6	9	A	
OTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHY	SICALLY E	EEN RECEI	VED	
CHECKED ON RECEIPT BY:	41	D	RIVER:	NEONEG	eril on
TIME COMPLETED:			AGE;	1	PAGE; <u>6/</u>



# TRANSFER HIRE ADVICE NOTE 424 0737016

Receiving Location Account Number  Receiving Location Dates:  The part of the	Sending Location Account Number:  2 7 0 0 0 4 8 2 5 5  Sending Location Name:  C LA / Kusol	POCICET 34 Clarkucod LOGIST CORBASIL FEBRUARY AND MY CHAIRMOND DURBAN	Registration Number / Truck Number  KKO 71 MP
Reference Number 1:  Reference Number 2:  Reference Number 3:  Reference Description	Receiving Location Name:	7 POLTOPON M PLOT 43 TWEEFONTEIN POLOKUANE	Priver's Name:  MBONGISENI  Receipt Date:  17 10 2 0 2 4
Mail: za_info@chep.com  Equipment Code  Oo 1  O 2 9  Hwigy EnTity  POLOKWANE WAREHOUSE	1 0 5 5 0 0 6 2 3 1 Reference Number 2:	Reference Description	Y. VERMAPAL Checked/Signature:
	Equipment Besonip.	POLOKWANE W	Mail: za_info@chep.com  Equipment Description:  ETING  AREHOUSE

**Telephone No:** 011 743-2960/1/2/3 After Hours: 081 777 1001

E- Fax: 086 660 4132 E- Fax: 086 568 2636

E-mail: morne@jacksongroup.co.za E-mail: jand@jacksongroup.co.za VAT Reg. No.: 4740179546 Onelogix GROUP

693929

60867

224-4th Road Witpoort Brakpan

P.O. Box 18197 Sunward Park 1470

Jackson Transport (Pty) Ltd a Onelogix Company 1998/023123/07

AC	GENT	* ************************************				
Sender: Liquor Pupirei		R	eceiver:	Palo	Kwan	
Tel. No.:		Т	el. No.:	******	<del> </del>	
Loading Loading	TE OF R850.0	PER HOUR OR	AS AGREED			HOURS WILL BE CHARGED.
Time: 16 120 Date: 10/2.00  Hours taken:  Accepting conditions of cartage as		° Celsiu MO MO MO MO MO MO MO MO MO MO	+5 +10 111   111   +15	Time: Time: Hours	s taken:	Date: 17/
on the back.  Name:		Sender to and s tempera	o mark	Name:	nd condition	Moul.  Signature of Receiver
		Driver	Load	ling Po	int	Receiving Point
Quantity Checked	Yes	] No	Compulsory			Compulsory no Signature req.
Cooling Unit Checked and set at correct temperature.	Yes	No_		Compulsory no Signature req. Compulsory no Signature re		
Truck Seal No:			Yes	Checked Seal intact on arrival Yes No Yes No		
Signature:			*			
(						
No of Pallets/ Packages De	scription of Co	entents	Mass in K	ilos	Temp	Remarks/Relevant POD No.
· 29P. ALCOH	01-		R	7	343	
11000						
,						
* *		·	0			
			* <u>*</u> *			
No of Chep Pal: 29	No of Brown	Pal:	No of Che	p Pal re	eturned:	
Jackson Transport has Goods in Transit (G.I.T.) Insura (Two and a half Million Rand) only. Refer paragraph 6. load exceed R2 500 000,00 the owner/consignor need	7 on the reverse side I	nereof. Should the value of th	е		7	a jac
Undersigned accepts the Standard Condition The customer acknowledges that any amount unconditionally cash on order within 30 days i a tax invoice was issued by Jackson Transpor herself as co-principal debtor jointly and seve that no cheques will be issued in payment unl and that such funds will remain available in or	s of Agreement avai due for services wi from the end of the t. The signatory her rally. The Customer ess there are suffici der that all cheque	lable on request. Il be due month in which ebinds himself/ hereby declares ent funds available payments will be			1-725 Horse	8 1259 CO71MP
Accepted:  Designation:  OMEGA PRINT TEL: (011) 915-5859	Name:		Reg. No.	r F	Trailer HKJ 73	56mip /1116-721mp

- 1. We are not responsible for shortages or damage to inner contents of packages.
- 2. We are not responsible for shortages of packages if our driver has signed "Quantity not checked", or if the vehicle arrives with the seal intact.
- 3. The sender and receiver, by signing this POD, accepts the conditions printed on the reverse side.

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

_			P 1	534 5 BLOOM 69	
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ocu	<b>VAI</b>	11 11 11 11 11		au.	345

DN11

Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,

**Shipping Point:** 

LR Clairwood

Warehouse Bond Nos:

Warehouse Bond Nos:

Receiving JB5

Plant:

LR Polokwane

7 Portion M, Plot 43

0704 TWEEFONTEIN POLOKWANE

SOUTH AFRICA

1055006231

Order Number:

**Shipment No:** 

**Delivery No:** 

5704520660

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date:

16.10.2024

Customer Delivery Date: 18.10.2024

Receiving Plant Yes Under Bond:

X No

**Shipping Instructions:** 

DRIVER: Mbongiseni SIGN: DATE: 16/10/24

TEL: (015) 292 1054 2094-10-17

Materia	1	ABV%	Quantity UoM		Supplying Plant Under Bond
694742	Bells Extra Spl 75cl 12X01	43.00	✓ 210 CAS	L4199CF002 21.07.2029	[_]Yes [X]No
789359	Gordons Dry Gin 75cl 12X01	43.00	845 CAS	L42801J001 08.10.2029	[_]Yes [X]No
789420	Gordons Dry Gin 1L 12X01	43.00	360 CAS	L42761J001 01.10.2029	[_]Yes [X]No
789360	Gordons Dry Gin 20cl 12X01	43.00	/ 1,120 CAS	L42751G001 29.09.2029	[_]Yes [X]No

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

Signature of sender: 1 mg

Signature of receiving site:

Date: 16/10/24

Date:

#### DELIVERY (REPRI

Sending Plant:

DN11

Durban Warehouse Unit 3A, Clairwoo

Logistics Park 4092 CLAIRWOOD,

**Shipping Point:** 

LR Clairwood

Warehouse Bond Nos:

Receiving JB5

Plant:

LR Polokwane

7 Portion M, Plot 43

0704 TWEEFONTEIN POLOKWANE

SOUTH AFRICA

Warehouse Bond Nos:

**Goods Issue Date:** 

16.10.2024

Customer Delivery Date: 18.10.2024

**Shipping Instructions:** 

SIGN: Mbongizeuri DATE: 16/10/24

Materia	1	ABV%	
			24199CF002
694742	Bells Extra Spl 75cl 210 12X01	43.00	24179000
789359	Gordons Dry Gin	43.00	2428013001
789420	Gordons Dry Gin 1L 12X01 360	43.00	L4276 1001
789360	Gordons Dry Gin 20cl/12X01	43.00	L42751G001

Declaration: We hereby declare the foregoing to be a full

Signature of sender: 1 mg

Date: 16/10/24

Di