

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50950

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

DRIVER NAME ROBERT RATJOMANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1055006232

VEHICLE REG No: JBB 861 F

DATE RECEIVED 18-10-24

CUSTOMER

LR Polokwane

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bells 375ml</u>	<u>10</u>	<u>✓</u>			
2) <u>GORDON'S 50ml</u>	<u>20</u>	<u>✓</u>			
3) <u>C/MORGAN SPICE</u>					
4) <u>GOLD 200ml</u>	<u>20</u>	<u>✓</u>			
5) <u>GORDON'S 750ml</u>					
6) <u>SKU 789 359</u>	<u>390</u>	<u>✓</u>			
7) <u>VAT 69</u>	<u>140</u>	<u>✓</u>			
8) <u>SMIRNOFF 200ml</u>	<u>144</u>	<u>✓</u>			
9) <u>TW DRL BLACK</u>	<u>441</u>	<u>✓</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: NATHI

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

DELIVERY ADVICE
(REPRINT)

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
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:

Shipment No:

Delivery No: 1055006232

Order Number: 5704521242

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

DRIVER: ROBERT
SIGN: P
DATE: 20/10/24

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
694738 Bells Extra Spl 375ml 04X06	43.00	10 / CAS	L4214CK003 02.08.2029	[_]Yes [X]No
790524 Gordons Dry Gin 5cl 48X01	43.00	20 / CAS	L42061K001 23.07.2029	[_]Yes [X]No
789359 Gordons Dry Gin 75cl 12X01	43.00	390 / CAS	L42821J001 10.10.2029	[_]Yes [X]No
777739 JW Db1 Blck 75cl 06X01	43.00	5 / CAS	L4004CA007 29.02.2028	[_]Yes [X]No
782594 Vat 69 75cl 12X01	43.00	140 / CAS	L42781F001 03.10.2029	[_]Yes [X]No
787586 CM SpicedGold S 20cl 12X01	37.50	20 / CAS	L42621H001 19.09.2025	[_]Yes [X]No
787269 Smirnoff 1818 20cl 48X01	43.00	144 / CAS	L42761G002 25.05.2049	[_]Yes [X]No

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

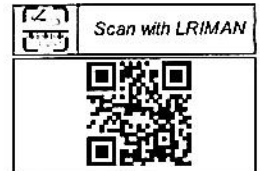
Signature of sender: [Signature]

Date: 20/10/24

Signature of receiving site:

Date:

Clairwood Logistics Park
Basil February Road
Moben 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: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 11

1055006232/DN11/JB5IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Robert Ratjomane

Expected Delivery Date: 2024-10-18

Truck Reg Nr:

JBB861FS

Transport Reference:

Dispatch Date:

2024-10-20

57487

Dispatch Time:

10:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0407617-0407624
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Is Between 1110
W 23/10 to 24/120

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

24053

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLETS

SCANNED

1055006232/DN11/JB5IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

LR POLOKWANE (AM MARKETING) IBT

CS 729

694738	BELLS EXTRA SPL (24 X 375ML)	24 x 375ml	L4214CK003	CS	10 ✓
787586	CAPTAIN MORGAN SPICED GOLD SA	12 X 200ML	L42621H001	CS	20 ✓
790524	GORDONS DRY GIN 5CL(48 X 50ML)	48X50ML	L42061K001	CS	20 ✓
789359	GORDONS DRY GIN 750ML (12 X 750ML)	12 X 750ML	L42821J001	CS 6p	390 ✓
777739	JW DBL BLACK 75CL (6 X 750ML)	6 x 750ML	L4004CA007	CS	5 ✓
787269	SMIRNOFF 1818 VODKA 200ML	4 X (12 X 200ML)	L42761G002	CS 2p	144 ✓
782594	VAT 69 (12 X 750ML)	12 X 750ML	L42781F001	CS 2p	140 ✓

Total Cases:	729
Total Pallets:	11
	0

Picked By: UCR 94

Checked By: Mfu

Tuesday 15 October 2024

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2405

LR POLOKWANE (AM MARKETING) IBT TO RECEIVE 0 PALLETS

1055006232/DN11/JB5IE

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Varian
	694738	BELLS EXTRA SPL (24 X 375ML)	24 x 375ml	CS	10	10	
	787586	CAPTAIN MORGAN SPICED GOLD SA	12 X 200ML	CS	20	20	
	790524	GORDONS DRY GIN 5CL(48 X 50ML)	48X50ML	CS	20	20	
	789359	GORDONS DRY GIN 750ML (12 X 750ML)	12 X 750ML	CS	390	390	
	777739	JW DBL BLCK 75CL (6 X 750ML)	6 x 750ML	CS	5	5	
	787269	SMIRNOFF 1818 VODKA 200ML	4 X (12 X 200M	CS	144	144	
	782594	VAT 69 (12 X 750ML)	12 X 750ML	CS	140	140	
					729.00	729.00	0.0