

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30591

2024-11-13 13:17:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Paul

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELD DC

Brief Description of Credit:

Principal Customer Code: 365325

Doc. Date: 2024-11-07 Doc. Ref: 9746197308 GRV: Credit Type: ACCOUNT Invoice Amt: R 4229680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned		65

Total Number of Items to be credited on Document Ref: 9746197308 (1 Product Type)

65

7746043661

10357438
38359388

Authorized by: _____

[date]

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13268 (GRV)

Receiver: Cecil Mufamate

Checker: Happiness

Receive Date: 2024-11-13

Warehouse: SHOPRITE RIVERFIELD

WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 1: 9746197308

Sender Ref 2: 9746197308

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42981J001	65	0
				65.00	0.00
			Total QTY Received	65.00	0.00

Checked By: 

Transport Company: UR

13/11/2024 11:57:44 AM

Receiver: HZP773FS

Checker: FRANCIS

Driver Signature: Driver left

Mancini

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

[illegible][illegible]

12/11/2024
0268949472
8139978341
FPM/C15C
H2P 773 FS

SHOPRITE CHECKERS SHIFT B
 DC RIVERFIELD'S 6191 (7)
 No. of cartons 150
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV NO IS QUOTED HEREON
 GRV No. 203-72 DATE 4-2-61
 TIME 2:44.13 SALESPERSON 150618
 RECEIVED BY C. M. H. J.
 FULL NAME
 STAFF No. 13826714
 CLAIM No. 32231
 CONTENTS NOT CHECKED

Truck Reg: 4777
Sign: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0406793-0406800

Sales Order Number 117		Receipt From Diego		Name FRANCIS		Signature 		Date 11/11/24	
Receipt From Customer		Name FRANCIS		Signature 		Date 11/11/24		Totalable Value of Bank 51,606.7	
Receipt From Customer		Name FRANCIS		Signature 		Date 11/11/24		Totalable Value of Bank 51,606.7	
Receipt From Customer		Name FRANCIS		Signature 		Date 11/11/24		Totalable Value of Bank 51,606.7	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0488166

Sending Location Details:		Effective Transfer Date:	
SHOPSITE RIVERFELDS DC		12/11/2024	
Receiving Location Details:		Registration Number / Truck Number	
Cherrywood Dublin		128-773 FS	
Receiving Location Account Number:		Driver's Name:	
3700048055		Francisco	
Receiving Location Name:		Checked By Name:	
Cherrywood		FRANCIS	
Reference Number 1:		Checked Signature:	
1164191115			
Reference Number 2:		CHEP Help line: Toll free - 0800 330 334	
9746197308		Mail: za_info@chep.com	
Reference Number 3:			
4240737102			
Equipment Code:		Equipment Description:	
001 Broken pallet			

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

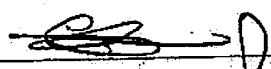
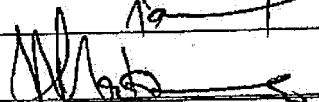
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 3753

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	12/11/24			
RECEIVER NAME:	Civory			
SHIFT:	B			
SUPPLIER NAME:	Diageo			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Francise			
TIME ARRIVED:	15H19			
PO NUMBER(S):	1164191115			

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	☐
2. Was the load correctly palletized?	☒	☐
3. Were articles mixed on a layer?	☐	☒
4. Do articles overhang on pallets, if yes specify detail?	☐	☒
5. Were pallets properly stabilised?	☒	☐
6. Was the delivery on time?	☒	☐
7. Was there more than 1 order on the truck?	☐	☒
8. If yes - were the pallets clearly marked indicating order details?	☐	☐
9. Were there any damages on the load?	☐	☒
10. Were there any damaged pallets on the truck?	☒	☐

COMMENTS: 65x12x750ML Gordons Gin (10131181) arrived on a broken pallet block rejected and claim has been raised against Supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CLIFFORD LETHBRIDGE
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	

ID: 8205206265081
CISU: 0824367543

13226
13248

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52995

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

DRIVER NAME FRANCISE MAETSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 30591	VEHICLE REG No: H2P 773 FS

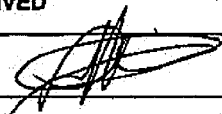
CUSTOMER: SHOPRITE LIVERFIELD	DATE RECEIVED: 11/11/2024
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31 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS GIN RYTSONAL	2015	31P			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2015	31CHEP			

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

CHECKED ON RECEIPT BY: SPHA	DRIVER: 
TIME COMPLETED: 11:21/13:24	PAGE: 1 PAGE: 1



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 37231

Delivery Details	Supplier Details
Store Number: G191	Supplier: 403470
Store Name: DC RIVERFIELDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 12 Nov 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746197308	CITY MIDRA
Document number: 8139978341	Post Code: 1685
Created by: SLETSWALO	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937832	10131181	GIN GORDONS 750ML	12 (PK1)	65 (PK1)	118,636.04	17,795.41	136,431.45
Total Gross Amount								136,431.45

Manager

SUPER: C. L. L. L. L. L.

ID: 5205206265081

Receiving Clerk Signature: _____	Driver Name: FRANCISE
Employee number: 13513354	Driver signature: _____
	Vehicle Registration: HZP 773 FS

TAX INVOICE

7746043661	10357438	14.11.2024	365325	YES	
14.11.2024	1055106122	12.11.2024	DN11	Duty Paid	
SHOPRITE RIVERSFIELD DC G191 /161917,					
1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK					
789359 Gordons Dry Gln 75cl 12X01 65 CAS -1,825.30 -118,644.45 -17,796.67 -136,441.12					
SHOPRITE RIVERSFIELD DC G191 /161917					
KEMPTON PARK					
1ST AVENUE, BREDELL AH					
1619, KEMPTON PARK					
Liquor License: REF 20772					
Customer VAT Number: 4420106777					
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
/					
7 Days + 7 Additional Days					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 09:00
Door: 112

-118,644.45
15 %
-17,796.67
-136,441.12
0.00
ZAR