

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49640

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

L.R

LOAD SHEET No: 13230

VEHICLE REG No: HWL 803 FS

DATE RECEIVED

07-09-2024

CUSTOMER ISICEBI TRADING

**UPLIFTNOTE**

| DESCRIPTION                   | RECEIVED |        | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|--------|------------------------|------------------------|---------------------|
|                               | Cases    | Units  |                        |                        |                     |
| 1) SMIRNOFF 1818 VODKA 12X750 | 975      | 577p   |                        |                        | 1054842404          |
| 2) J&B RARE 12X750ML          | 10       | 1      |                        |                        |                     |
| 3) BEU'S EXT/SP1 12X750ML     | 250      | 241+2p |                        |                        |                     |
| 4) VAT 69 12X750ML            | 290      | 212p   |                        |                        |                     |
| 5) JIN RED 12X750ML           | 256      | 212p   |                        |                        |                     |
| 6) Gordons London Dry 12X750  |          |        |                        |                        |                     |
| 7) 1 Litre                    | 40       | 1+1p   |                        |                        |                     |
| 8) BEU'S EXT/SP1 24X375ML     | 60       |        |                        |                        |                     |
| 9)                            |          |        |                        |                        |                     |
| 10)                           |          |        |                        |                        |                     |
| 11)                           |          |        |                        |                        |                     |
| 12)                           |          |        |                        |                        |                     |
| 13)                           |          |        |                        |                        |                     |
| 14)                           |          |        |                        |                        |                     |
| 15)                           |          |        |                        |                        |                     |
| 16)                           |          |        |                        |                        |                     |
| 17)                           |          |        |                        |                        |                     |
| 18)                           |          |        |                        |                        |                     |
| 19)                           |          |        |                        |                        |                     |
| 20)                           |          |        |                        |                        |                     |
| PALET CONTROL: GKN BLUE #1    |          |        |                        |                        |                     |
| OTHER                         |          |        |                        |                        |                     |
| <b>TOTAL</b>                  |          |        |                        |                        |                     |

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

CHECKED ON RECEIPT BY: Simplice

DRIVER: Ayanda

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4231106650

**Sending Location Account Number:** 2700048255  
**Sending Location Name:** Clairwood  
**Sending Location Details:** Pocket 3A Clairwood Logistics  
Cnr Basil February and M4  
Clairwood

**Receiving Location Account Number:** 0101512834  
**Receiving Location Name:** ISicebi Trading Kimberley  
**Receiving Location Details:** EXF 1296 8 Cabinet Street  
8301 Kimberley

**Reference Number 1:** 9746194112  
**Reference Number 2:**  
**Reference Number 3:**  
**Reference Description:** INV

**Effective Transfer Date:** 07 09 2024  
**Registration Number / Truck Number:** HWL 803FS  
**Driver's Name:** Ayanda

**Receipt Date:**  
**Checked By Name:**  
**Checked Signature:**

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 001            | 031      | 4 way Entry           |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| Equipment Code | Quantity | 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](mailto:chep@tip-offs.com)

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ISTKMB

Cage 6

31P

Temp 1054842404

Stock Code Stock Description

Packsizes

Unit

Batch

Units QTY

Load ID: 13230

Diageo South Africa

ISICEBI TRADING

CS

|        |                       |       |            |    |            |     |
|--------|-----------------------|-------|------------|----|------------|-----|
| 694738 | Bells Extra Spl 375ml | 04X06 | 24 x 375ml | CS | L4101CK006 | 24  |
| 694738 | Bells Extra Spl 375ml | 04X06 | 24 x 375ml | CS | L4099CK004 | 36  |
| 694742 | Bells Extra Spl 75cl  | 12X01 | 12 x 750ML | CS | L4100CF002 | 350 |
| 789420 | Gordons Dry Gin 1L    | 12X01 | 12 x 1L    | CS | L42391J002 | 90  |
| 679415 | J+B Rare 75cl         | 12X01 | 12 x 750ml | CS | L4164CF003 | 70  |
| 752486 | JW Red 75cl           | 12X01 | 12 x 750ML | CS | L4169CC004 | 256 |
| 787266 | Smirnoff 1818 75cl    | 12X01 | 12 X 750ML | CS | L42411F001 | 366 |
| 787266 | Smirnoff 1818 75cl    | 12X01 | 12 X 750ML | CS | L42341F001 | 609 |
| 782594 | Vat 69 75cl           | 12X01 | 12 x 750ML | CS | L42421F001 | 280 |

2081

7P  
IP L42411F001

Picked By: Eric H

Checked By: R/ATHI

2024/09/04 16:16:01

1/1

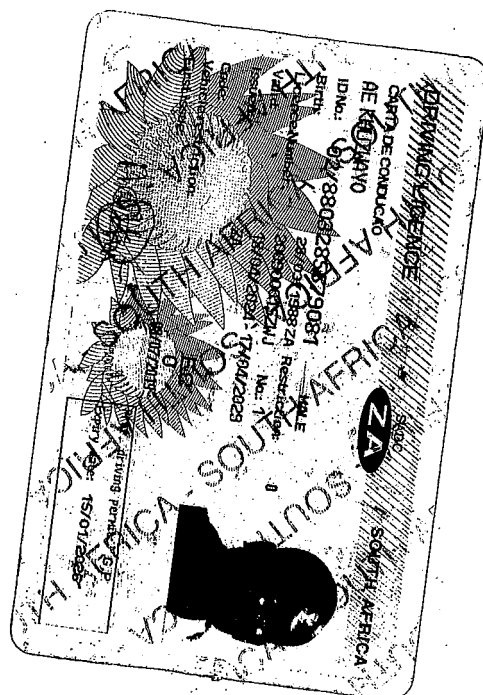
# LRSA VARIANCE REPORT FOR SINGLE INVOICE

13230

ISICEBI TRADING TO RECEIVE 0 PALLETS

temp1054842404

| Scanned          | St Code | St Desc                     | PackSize   | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|-----------------------------|------------|------|-----------|----------|----------|
| 05/09/2024 08:31 | 679415  | J+B Rare 75cl 12X01         | 12 x 750ml | CS   | 70        | 70       | 0        |
| 05/09/2024 08:28 | 694738  | Bells Extra Spl 375ml 04X06 | 24 x 375ml | CS   | 60        | 60       | 0        |
| 05/09/2024 08:30 | 694742  | Bells Extra Spl 75cl 12X01  | 12 x 750ML | CS   | 350       | 350      | 0        |
| 05/09/2024 08:30 | 752486  | JW Red 75cl 12X01           | 12 x 750ML | CS   | 256       | 256      | 0        |
| 05/09/2024 08:30 | 782594  | Vat 69 75cl 12X01           | 12 x 750ML | CS   | 280       | 280      | 0        |
| 05/09/2024 08:28 | 787266  | Smirnoff 1818 75cl 12X01    | 12 X 750ML | CS   | 975       | 975      | 0        |
| 05/09/2024 08:29 | 789420  | Gordons Dry Gin 1L 12X01    | 12 x 1L    | CS   | 90        | 90       | 0        |
|                  |         |                             |            |      | 2,081.00  | 2,081.00 | 0.00     |



TAX INVOICE

076194112 11796615 04.09.2024 197790 NO

05.09.2024 04.09.2024 09.09.2024 09/10/2011:13230 Dely Paid

ISICBI TRADING, ISICBI TRADING 30 days from statement  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035

ERF 12795 8 CABINET STREET, Kintostia, 0301, Kimberley ERF 12795 8 CABINET STREET 8301, Kimberley  
Customer VAT Number: 4080224703 Liquor License: REF12810

|        |                        |       |       |         |     |              |            |            |            |        |
|--------|------------------------|-------|-------|---------|-----|--------------|------------|------------|------------|--------|
| 579415 | JAB Bare               | 75c1  | 12X01 | 70      | ONS | 2,370.24     | -3,150.00  | 162,766.75 | 20,415.01  | 197,   |
| 707260 | Smithoff 1010          | 75c1  | 12X01 | 607     | ONS | 1,595.00     | -31,564.00 | 960,577.34 | 145,266.61 | 1,113, |
| 707295 | Smithoff 1010          | 75c1  | 12X01 | 350     | ONS | 1,595.00     |            | 587,289.99 | 89,061.59  | 575,   |
| 664762 | Bell's Extra Sp1       | 75c1  | 12X01 | 350     | ONS | 2,442.46     |            | 779,610.76 | 116,941.61 | 886,   |
| 702394 | Wet 09                 | 75c1  | 12X01 | 200     | ONS | 1,024.16     |            | 502,364.60 | 75,354.09  | 577,   |
| 752406 | JAB Red                | 75c1  | 12X01 | 256     | ONS | 2,015.60     |            | 697,599.02 | 104,639.97 | 882,   |
| 780429 | Gordon's Dry Gin 1L    | 75c1  | 12X01 | 90      | ONS | 2,360.64     |            | 201,037.02 | 30,275.67  | 232,   |
| 664739 | Bell's Extra Sp1 375ml | 04X06 | 04X06 | 35      | ONS | 2,025.64     |            | 101,723.01 | 15,256.45  | 116,   |
| 664739 | Bell's Extra Sp1 375ml | 04X06 | 04X06 | 24      | ONS | 2,025.64     |            | 67,915.34  | 10,172.39  | 77,    |
| 707260 | Smithoff 1010          | 75c1  | 12X01 | 975,000 | ONS | OUT OF STOCK |            |            |            |        |
| 664739 | Bell's Extra Sp1 375ml | 04X06 | 04X06 | 60,000  | ONS | OUT OF STOCK |            |            |            |        |

Driver: Ayenda

Sign: ~~AYENDA~~

Date: 07/09/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: 6 4.1 4.

Signing this document is a legal requirement

# LICHTOR RUNNERS

Clairwood

## GATE PASS

Nº 0161

|          |            |         |          |           |
|----------|------------|---------|----------|-----------|
| DIVISION | L.R        |         | DEPOT    | Clairwood |
| DATE     | 07-09-2024 | TIME IN | TIME OUT |           |

| VEHICLE DETAILS |                                                                     | LOAD DETAILS |       | SEAL No's       |
|-----------------|---------------------------------------------------------------------|--------------|-------|-----------------|
| Reg. No.:       | HWL 803FS                                                           | Bay No.:     | 13230 | 0795041-0795048 |
| Destination:    | Isicobi Kimberley                                                   |              |       |                 |
| Vehicle Loaded: | No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> | Total Cases: |       | 2081            |

| DRIVER AND CREW DETAILS |               |                 |          |             |           |
|-------------------------|---------------|-----------------|----------|-------------|-----------|
|                         | Employer Name | Name & Surname  | I.D. No. | Payroll No. | Signature |
| Driver                  | L.R           | Ayanda Khuzwayo |          |             | AEKha     |
| Crew 1                  |               |                 |          |             |           |
| Crew 2                  |               |                 |          |             |           |
| Crew 3                  |               |                 |          |             |           |

| PALLET DETAILS       |    | GATE PASS AUTHORISATION DETAIL |        |
|----------------------|----|--------------------------------|--------|
| No. of CHEP Pallets  | 31 | Completed by                   | Harvey |
| No. of Brown Pallets |    | Authorised by                  | Harvey |
| CHEP Documents       |    | Security Checker               |        |
| THAN                 |    | Manager's Signature            |        |
|                      |    | Captured by                    |        |