



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (1396) FOR - 18/11/2025

Bay Number: 32

Description:	Secondary Load
Route:	PNP EASTPORT DC MA15
Start Km	558944
Instructions:	HFX - 08:00 - BREWLOCK: 1884817 - 1884824

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JK63LRGP	TGS 27:480	32	A .D HLONCO		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
PNP EASTPORT DC	9746219362	Diageo South Africa		

LSID - 1396

(1 Invoices)

Weight : 16.56

Chepp

17

Driver Signature:

[Signature] 0835939433

Date Back: _____

Warehouse Signature: _____

Time Back: _____

HBC 762fs

1884817 ⇒ 1884824

17/11/2025 03:20:05 PM

1/1

**Issue Note**

Transfer #	TIR0071879587	Transfer Date	17 Nov 2025 16:44
Issue Account	LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	PNP: East Port DC [MA15]		
Receipt Account Type	DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To DC		
Ref 1	9746219362	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		4		

Operator	Driver
Rigobert Nsaka	

Customer SignatureTSHIDI [Signature] 18-11-25**Driver Signature**[Signature]

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purlin Street North Ext 6, Sterkfontein, Clayville, 1666

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Driver: A.D HLONGO Reg Number: JK63LRGP

CHEP
A Brambles Company

Transfer OUT



4254508494

From:		References:	Dates :
CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		Reference: 9746219362 Other Reference:	Shipment Date: 17/11/2025 Effective Date: 18/11/2025 Capture Date: 17/11/2025
Transporter: Own Transport		Vehicle Reg No: JK63LRGP	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700043728 Address: PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)000000000		Created by: Nsaka Rigobert :- pp-nsakar rigobert@lrsa.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			17
Total			17
Shipper's Signature	Received By	Driver Name	
	TSHIDI	A .D HLONGO	
Date Received	Receiver's Signature and Date	Driver's Signature	
	18/11/25		

"Duplicate - for information purposes only"

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Sap Order Date 14.11.2025	Account Number 354752	Order Type Duty Paid
Delivery Date 18.11.2025	Plant/Bay JB4/JB4/28305	

Delivery Address
PICK N PAY EASTPORT DC
PICK N PAY RETAILERS (PTY) LTD
ACTS AS SHIP TO
ARNISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620 KEMPTON PARK
Liquor Licence : 173663

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	UOM	Qty	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796262	Smr Spin 660ml BTL 12X01	CAS	360	323.99			116,637.25	17,495.59	134,132.84
796493	Smr Ice Berry Tw 440ml CAN 24X01	CAS	720	408.53		-13,543.20	280,595.87	42,089.38	322,685.25
796507	Smr Ice Pine Tw 440ml CAN 24X01	CAS	360	408.53		-6,771.60	140,297.93	21,044.69	161,342.62
							Subtotal	537,531.05	


Liquor Runner JHB
Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
Wat: 4450256252
Co Reg No: 2017/656284/07

CREWNOCT: 1884517-1884524

Sales Order Notes:	
Taxable Amount	537,531.05
VAT Rate	15 %
Tax Amount	80,629.66
Total Due	618,160.71
ESD	0.00



Goods Receipt / AOD

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Date Printed: 18.11.2025 10:45:57

Date Posted: 18.11.2025 10:17:03

Orange South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 13951304
Goods Receipt Number: 5603367850
Purchase Order Number: 4760083733
Vendor Invoice Number: 9746219362

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
110409	SMIRNOFF STORM NRB 300ML	6001398928482	CS		24	
735497	SMIRNOFF SPIN NRB 660ML	6001398929731	CS	360	12	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	720	24	
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	360	24	
722629	SMIRNOFF STORM PINE TWIST NRB 300ML	6001398929717	CS		24	
972854	SMIRNOFF PASSION FRUIT MARTNI CAN 300ML	6003326016186	CS		24	

Total Qty Received 1440

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	17	4254508494
765824	GLS ORANGE/RED 4 WAY ENTRY WOODEN PALLET	4	TIR0071879587



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

PMALOBKE899 (PAULINE MALOBKE)

Name (print)

Signature

Name (print)

Signature

Handwritten signature