

LIQUOR RUNNERS

Johannesburg

113523

GOODS RECEIVED VOUCHER

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

DRIVER NAME Jacob

| | | | |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>Diageo</u> | VEHICLE REG No | <u>HMT091FS</u> |
| CUSTOMER | <u>WES.</u> | DATE RECEIVED | |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Smirnoff Ice Pine Twist | 38 | 1 | | | 05.10.25. |
| 2) 24x300ml SAB. | | | | | |
| 3) 11 | 84 | 1 | | | 29.11.25. |
| 4) 11 | 168 | 2 | | | 30.11.25. |
| 5) 11 | 336 | 4 | | | 01.12.25. |
| 6) | | | | | |
| 7) Smirnoff Spin | | | | | |
| 8) 24x300ml SAB. | 452 | 6 | | | 29.11.25. |
| 9) | | | | | |
| 10) Smirnoff Storm | 119 | 2 | | | 04.10.25. |
| 11) 24x300ml SAB. | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | 1197 | 16 Brown. | | |

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

CHECKED ON RECEIPT BY: Hendrik DRIVER: Jacob

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

| | | | | | |
|------------|-------------------|----------|------|-------|-----------|
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|

Load ID: 2398982

Diageo South Africa

JHB W&S

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|--|------------|------|---|-----------|
| 798040 | SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB | 24 X 300ML | CS | 05.10.25= 38 / 29.11.25= 84 / 30.11.25= 168 / 01.12.25= 336 | 626 |
| 798051 | SMIRNOFF SPIN (24 X 300ML) SAB | 24 X 300ML | CS | 29.11.25 SPARKETS + 32 CASES | 452 |
| 797989 | SMIRNOFF STORM (24 X 300ML) SAB | 24 X 300ML | CS | 04.10.25 1 pallet + 35 cases | 119 |

Fresh Hms 291FF

16 brown

Picked By: Asarela

2025/05/06 12:26:48

Checked By: Jayko

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2398982

JHB W&S TO RECEIVE 0 PALLETS

113523

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|--|------------|------|-----------|----------|----------|
| 06/05/2025 01:46 | 797989 | SMIRNOFF STORM (24 X 300ML) SAB | 24 X 300ML | CS | 119 | 119 | 0 |
| 06/05/2025 01:47 | 798040 | SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB | 24 X 300ML | CS | 626 | 626 | 0 |
| 06/05/2025 01:46 | 798051 | SMIRNOFF SPIN (24 X 300ML) SAB | 24 X 300ML | CS | 452 | 452 | 0 |
| | | | | | 1,197.00 | 1,197.00 | 0.00 |

Karan
