

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2397634

Diageo South Africa

JHB W&S

CS

789359	GORDONS DRY GIN (12 X 750ML)	12 X 750ML	CS	✓	39	195
797987	SMIRNOFF DOUBLE BLACK GUARANA (24 X 250ML) SAB	24 X 250ML	CS	✓		330
798042	SMIRNOFF ICE BERRY TWIST (24 X 440ML) SAB	24 X 440ML	CS	✓	78	630
						1155

12

Picked By: Tabulani  
2025/04/23 09:48:31

Checked By: LeRufo

*Karabo*

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
23/04/2025 10:22	798042	SMIRNOFF ICE BERRY TWIST (24 X 440ML) SA	24 X 440ML	CS	630	630	0
23/04/2025 10:25	797987	SMIRNOFF DOUBLE BLACK GUARANA (24 X 2	24 X 250ML	CS	330	330	0
23/04/2025 10:21	789359	GORDONS DRY GIN (12 X 750ML)	12 X 750ML	CS	195	195	0
					1,155.00	1,155.00	0.00

JHB WBS TO RECEIVE 0 PALLETS

2008

**LRSA VARIANCE REPORT FOR SINGLE INVOICE** 2397634

**CHEP**

A Brambles Company

Transfer OUT



4252863342

From: References: Dates :

CHEP Global ID: 101212733  
Address :  
Liquor Runners JHB  
4 Ashworth Street, Limbro Park  
15 van der Stel Street  
JOHANNESBURG  
2090  
SOUTH AFRICA  
Tel: +270119741385  
Fax: +270119741388 (0)000000000

Reference: DIAGEO  
Other Reference: INV2008

Shipment Date: 23/04/2025  
Effective Date: 23/04/2025  
Capture Date: 23/04/2025

Transporter: Own Transport

Vehicle Reg No: HML437FS

Shipped To:

CHEP Global ID: 2700048487  
Address:  
Liquor Runners Johannesburg CC  
21 Purlin Street North, Clayville East  
Industrial Estate, Unit 1,  
OLIFANTSFONTEIN  
1619  
SOUTH AFRICA  
Tel: +270119741388  
Fax: +270113962753 (0)000000000

Created by: Selahle Takatso :- pp-selahita  
takatsomachaba1988@gmail.com

Equipment

1-B1210A-1200x1000 Block Pallet

Total

Quantity

3

3

Shipper's Signature

Received By

Driver Name

MANGALISO

Date Received

Receiver's Signature and Date

Driver's Signature



Num: 236080

REVISION NO: 02  
DATE: 30/08/2024

LIQUOR RUNNERS

Page 1 of 2

DATE: 23/04/25
INVOICE NUMBER:
COMPANY: LIQUOR RUNNERS
TRUCK REGISTRATION: HML 437 FS
DRIVER NAME: MARGARET 150

## COLLECTIONS



DATE:
INVOICE NUMBER:
COMPANY:
TRUCK REGISTRATION:
DRIVER NAME:

## DELIVERIES

# LIQUOR RUNNERS

## Johannesburg

113510

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Maggie 150

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2008</u>	VEHICLE REG No: <u>HM 2437FS</u>

CUSTOMER <u>THIS WAS</u>	DATE RECEIVED <u>23/04/2005</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
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1) Gordons 750ml	195			
2) Sunnyside DB Garamba (25ml) 330				
3) Sunnyside Ice Berg (25ml) 630				
4)				

5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN #1	3			
ORDER	SAB			
TOTAL	1155			

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Maggie 150</u>
TIME COMPLETED: _____	PAGE: _____

W 05 pntched

*[Signature]*

Driver Signature:

*[Signature]*

Loader Signature:

Truck Reg:		Checked By: <i>Lerato</i>	
<i>H/M 2 437 FS</i>		Scanned By: <i>Karabo</i>	
Bay Number	Pallet Numbers	Number of Mix Pallets:	Number of Full Pallets: <i>12</i>
		Blue: <i>12</i>	Brown:
1	<i>Full</i>		
2	<i>Full</i>		
3	<i>Full</i>		
4	<i>Full</i>		
5	<i>Full</i>		
6	<i>Full</i>		
7	<i>Full</i>		
8	<i>Full</i>		
9	<i>Full</i>		
10	<i>Full</i>		
11	<i>Full</i>		
12	<i>Full</i>		
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
Total Pallets		<i>12</i>	
Collection			
Date Checked: <i>23.04.25</i>			
1st Check	2nd Check		

*JHB W & S 2008*