

4.	Liquor Runners Customer Survey	HSE-TMP-06
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Date	31/03/25.
Business Name & Account nr	Losberg Blue Bottle.
Customer name	Losberg Blue Bottle
Contact number	018 771 6063
Depot	

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

Actions taken on survey results.

Has Customer been informed of actions taken?

Yes	No
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 Depot manager signature

31/03/25.
 Date

LIQUOR RUNNERS

Johannesburg

113052

GOODS RECEIVED VOUCHER

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

DRIVER NAME

OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311767</u>	VEHICLE REG No	<u>LSB283 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>31/03/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>CRATE w/g</u>	<u>82</u>				<u>IN 167606 SH</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE #1</u>	<u>13</u>			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

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Linbro Park
Johannesburg
2090



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Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394500 2025-04-01 06:27:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LOSBERG KELDERS BLUE BOT

Brief Description of Credit:

Principal Customer Code: C12694

Doc. Date: 2025-03-27 Doc. Ref: IN167606SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		82

Total Number of Items to be credited on Document Ref: IN167606SH (1 Product Type) 82

Authorized by: _____

[date]