

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 13648 (GRV)**

**Receiver:** Bongane Mathebula

**Checker:** Happiness

**Warehouse:** Isipingo

**Sender Ref 1:** 1055289795/152/JB4IBT

**Receive Date:** 2024-12-22

**Warehouse Recv:** Johannesburg

**Sender Ref 2:** 1055289795

| SKU Code              | Stock Description                  | Bin | Batch Number       | QTY(Cases) | QTY(Units) |
|-----------------------|------------------------------------|-----|--------------------|------------|------------|
| <b>Stock Received</b> |                                    |     |                    |            |            |
| 789359                | GORDONS DRY GIN 750ML (12 X 750ML) |     | L43521J001         | 1862 ✓     | 22344      |
| 789359                | GORDONS DRY GIN 750ML (12 X 750ML) |     | L43511J001         | 153 ✓      | 1836       |
|                       |                                    |     |                    | 2,015.00   | 24,180.00  |
|                       |                                    |     | Total QTY Received | 2,015.00   | 24,180.00  |

Checked By: 

Transport Company: Viral

**Receiver:** KN94GGGP

**Checker:** TSITSO

**Driver Signature:** Driver left

23/12/2024 08:12:47 AM

1/1

# DELIVERY ADVICE

|                            |                                                                                 |
|----------------------------|---------------------------------------------------------------------------------|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA |
| <b>Shipping Point:</b>     | Isipingo                                                                        |
| <b>Warehouse Bond Nos:</b> |                                                                                 |

**Receiving Plant:** JB4  
LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTEIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 18.12.2024

**Customer Delivery Date:** 23.12.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055289795

**Order Number:** 5704571420

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

| Material                          | ABV%  | Quantity UoM | Batch ID SLED/BBD     | Supplying Plant Under Bond                                          |
|-----------------------------------|-------|--------------|-----------------------|---------------------------------------------------------------------|
| 789359 Gordons Dry Gin 75cl 12X01 | 43.00 | 153 CAS      | L43511J001 15.12.2029 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 789359 Gordons Dry Gin 75cl 12X01 | 43.00 | 1,862 CAS    | L43521J001 16.12.2029 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

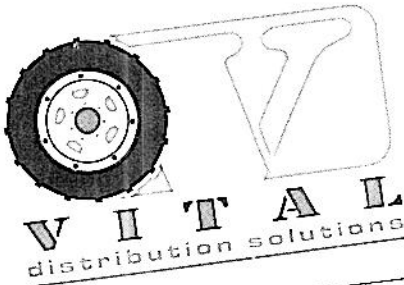
**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

**Signature of sender:**

**Signature of receiving site:**

**Date:**

**Date:** 23/12/24



TEL: 01  
E-MAIL: vital@v

DELIVERY NOTE DN 48972

|                                                    |                                    |                         |
|----------------------------------------------------|------------------------------------|-------------------------|
| REG No.: <b>KN 94 99 9P</b>                        | DRIVER: <b>TSISO</b>               | DATE: <b>21-12-2024</b> |
| SENDER: <b>L.R. ISIPINGO DUBAI</b>                 |                                    | ORDER No.:              |
| DELIVERED TO: <b>L.R. J. P. B. OLIFANTSfontein</b> |                                    |                         |
| PLEASE RECEIVE IN GOOD ORDER: <b>32 PALLETS</b>    |                                    |                         |
| INVOICE NO.: <b>(12x11) Gordons DRY Gin</b>        |                                    |                         |
| Qty pallets loaded: <b>32</b>                      | Qty pallets returned:              |                         |
| Qty pallets delivered: <b>32</b>                   | CHEP Doc no.:                      |                         |
| To receiving client:                               | Received by driver: <b>10 h 15</b> |                         |
| START LOADING <b>09 h 45</b>                       | FINISH LOADING                     |                         |
| Loaded by:                                         | Sign:                              |                         |
| START OFF-LOADING <b>07 h 00</b>                   | FINISH OFF-LOADING                 |                         |
| Off-loaded by: <b>Bongane</b>                      | Sign:                              |                         |
| Received by: <b>Bongane</b>                        |                                    | Signature:              |
| (Print Name)                                       |                                    |                         |



**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR Johannesburg W&S IBT**

**DIASA**

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 31**

**1055289795/IS2/JB4IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: Driver 131750

**Expected Delivery Date: 2024-12-23**

Truck Reg Nr:

**REGISTRATION**

**Transport Reference:**

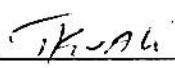
Dispatch Date:

**2024-12-23**

**1055289795**

Dispatch Time:

**06:00**

Driver Signature: 

LR Signature: 

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            |                    |             |
| 2            |                    |             |
| 3            |                    |             |
| 4            |                    |             |
| 5            |                    |             |
| 6            |                    |             |
| 7            |                    |             |
| 8            |                    |             |
| 9            |                    |             |
| 10           |                    |             |
| 11           |                    |             |
| 12           |                    |             |

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

South Africa (Pty) Ltd

Destination: **Liquor Runners Olifantsfontein**

**21.12.2024**

|                            |                     |
|----------------------------|---------------------|
| Number of Pallets:         | <b>32 Chep</b>      |
| Horse Registration no:     | <b>KN 94 GG GP</b>  |
| Trailer 1 Registration no: | <b>FY 45 WP GP</b>  |
| Trailer 2 Registration no: | <b>FY 45 WK GP</b>  |
| Drivers Name:              | <b>TSITSO KUALI</b> |

|                                                         |                                      |                          |
|---------------------------------------------------------|--------------------------------------|--------------------------|
| 1. Shrink-film tightly secured on each pallet           | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| 2. Each pallet has a top cover.                         | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| 3. All cases are free from damage.                      | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| 4. Vehicle has been loaded according to specifications. | <input checked="" type="radio"/> Yes | <input type="radio"/> No |

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature : **DELANO PILLAY**



**Receiving Depot :**

|                             |  |
|-----------------------------|--|
| DEPOT:                      |  |
| Number of Pallets received: |  |
| Condition of Pallets:       |  |
| Condition of cases:         |  |

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4240713910

Sending Location Account Number:  
0101212731

Sending Location Name:  
ISIPINGO

Sending Location Details:  
299 REFINERY DRIVE

Effective Transfer Date:  
21122024

Registration Number / Truck Number:  
KN94 GG GP

Driver's Name:  
TSITSO KHAU

Receiving Location Account Number:  
2700048487

Receiving Location Name:  
Jb4

Receiving Location Details:  
LR CLINTS FOUNTAIN  
1666 STEKKEFONTEIN

Received Date:  
22122024

Checked By Name:  
T. M. M. M.

Chester's Signature:  


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

Reference Number 1:  
1056289195

Reference Number 2:  
5104571420

Reference Number 3:

Reference Description:  
DIN

Reference Description:  
S10

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| 001            | 1        | 32 4 WAY CHEP         |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |

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 [cheap@tip-offs.com](mailto:cheap@tip-offs.com)

# DIAGEO

GLOBAL SUPPLY

T-5045 T-1250  
 14 000 01  
 SEAL: 03511 - 035820

| Supply Order           |                                                       | Inspected Defects (where applicable)                             |       |          |
|------------------------|-------------------------------------------------------|------------------------------------------------------------------|-------|----------|
| Origin Date            |                                                       | Minor                                                            | Major | Critical |
| Inspection Date        |                                                       |                                                                  |       |          |
| Order No.              |                                                       |                                                                  |       |          |
| SKU                    |                                                       |                                                                  |       |          |
| Cases per pallet       |                                                       |                                                                  |       |          |
| Lot/Batch Code         |                                                       |                                                                  |       |          |
| CATEGORY               | Inspected Description                                 | Number of Cases Inspected (Number of pallets x cases per pallet) |       |          |
| Incoming Load          | Seal (Security)                                       |                                                                  |       |          |
|                        | Container                                             |                                                                  |       |          |
|                        | Airbag (Under or Over Inflated/Missing)               |                                                                  |       |          |
|                        | Shifted Pallet or Slack Pallet Over                   |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Pallet Tag Information | Illegible                                             |                                                                  |       |          |
|                        | Missing                                               |                                                                  |       |          |
|                        | Improperly Labeled                                    |                                                                  |       |          |
|                        | Ripped or Torn                                        |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Pallet Configuration   | Incorrect Quantity of Layers but Correct Qty of Cases |                                                                  |       |          |
|                        | Mixed Product - unintended                            |                                                                  |       |          |
|                        | Incorrect Quantity of Cases                           |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Pallet Stability       | Overhang                                              |                                                                  |       |          |
|                        | Shrink Wrap Too Loose or Tight                        |                                                                  |       |          |
|                        | Holes or Tears in Shrink Wrap                         |                                                                  |       |          |
|                        | Insufficient Shrink Wrap Coverage                     |                                                                  |       |          |
|                        | Corner Post - Buckling or Improperly Applied          |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Base Pallet            | Incorrect Pallet Type                                 |                                                                  |       |          |
|                        | Boards - Missing or broken                            |                                                                  |       |          |
|                        | Broken Stringer - different description?              |                                                                  |       |          |
|                        | Wet/Damp/Mold                                         |                                                                  |       |          |
|                        | Protruding/Jutting Nails                              |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Slip Sheet             | Slip Sheet Improperly Aligned                         |                                                                  |       |          |
|                        | Damaged-holes/Crushed/Tears                           |                                                                  |       |          |
|                        | Multiple Slip Sheets                                  |                                                                  |       |          |
|                        | Wet/Damp/Mold                                         |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Contamination          | Wet/Water Damaged                                     |                                                                  |       |          |
|                        | Mold                                                  |                                                                  |       |          |
|                        | Leaking Product (broken bottles?)                     |                                                                  |       |          |
|                        | Dust                                                  |                                                                  |       |          |
|                        | Foreign Material                                      |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Corrugated Cartons     | Crushed Cases                                         |                                                                  |       |          |
|                        | Torn Cases                                            |                                                                  |       |          |
|                        | Improper Glue                                         |                                                                  |       |          |
|                        | Incorrect Information                                 |                                                                  |       |          |
|                        | Damaged Artwork                                       |                                                                  |       |          |
|                        | SCORE:                                                | 0                                                                | 0     |          |
| Totals                 | Totals GDQS Defects                                   | 0                                                                | 0     |          |

I've inspected all six pallet Requested for inspection  
 all the inspected stock was in good condition  
 Gordons 750m!  
 L 43511 0001 = 153  
 L 43521 0001 = 1862  
 Total = 2015 us