

C/o Burman & Stephonsen Street  
Deal Party  
Port Elizabeth  
6000

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Deal Party  
Port Elizabeth  
6000



041 486 3222  
Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth


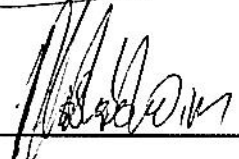
041 486 3555  
Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 8041 (GRV)**

**Receiver:** Xolela  
**Checker:** Xolela  
**Warehouse:** Isipingo  
**Sender Ref 1:** 1056031851/IS2/1056031851IBT  
**Truck Reg:** HYH501FS  
**Receive Date:** 2025-07-17  
**WarehouseRecv:** Port Elizabeth  
**Sender Ref 2:** 75853  
**Driver Name:** Okney Mphare Mashabela

| SKU Code | Stock Description       | Bin | Batch Number              | QTY(Cases)      | QTY(Units)       |
|----------|-------------------------|-----|---------------------------|-----------------|------------------|
| 787582   | CM ORIGINAL SPICED 75CL |     | L51921F001                | 2325            | 27900            |
|          |                         |     |                           | 2,325.00        | 27,900.00        |
|          |                         |     | <b>Total QTY Received</b> | <b>2,325.00</b> | <b>27,900.00</b> |

Checked By: XOLELA  
Transport Company: CR OWN

Receiver Signature:   
Driver Signature: 

# L RSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1895

LR Port Elizabeth IBT TO RECEIVE 31 PALLETS

1056031851/IS2/1056031851IBT

| St Code | St Desc | Pack Size | Batch | Unit | Units QTY |
|---------|---------|-----------|-------|------|-----------|
|---------|---------|-----------|-------|------|-----------|

|                       |       |  |  |  |  |
|-----------------------|-------|--|--|--|--|
| LR Port Elizabeth IBT | DIASA |  |  |  |  |
|-----------------------|-------|--|--|--|--|

CS 2325

787582 CM ORIGINAL SPICED 75CL

12 x 750ML

L51921F001

CS


2325

Total Cases:

2,325

Total Pallets:

31

|                      |  |
|----------------------|--|
| Picked By: <u>FD</u> | Checked By: <u></u> |
| Friday 11 July 2025  | 1/1  |

# DELIVERY ADVICE (REPRINT)

|                            |   |
|----------------------------|---|
| <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 PE2 Plant:** LR PORT ELIZABETH  
27 BMI INDUSTRIAL PARK  
6000 PORT ELIZABETH  
SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1056031851  
**Order Number:** 5704701924

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 11.07.2025

**Seal No:**

**Customer Delivery Date:** 17.07.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

| Material                             | ABV%  | Quantity UoM | Batch ID SLED/BBD        | Supplying Plant Under Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------|
| 787582 CM SpicedGold S<br>75cl 12X01 | 37.50 | 2,325 CAS    | L51921F001<br>10.07.2026 | [_]Yes [X]No               |

Seal-I0170511-I0170520 21 chop pallet  
I0170531 - I0170540.

**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:** 15/07/2025

**Date:** 17/07/2025

299 Refinery Dr  
Sapref  
Isipingo  
4115

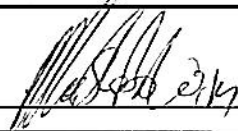



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR Port Elizabeth IBT**

| DIASA   |   |
|---|---|
| <b>TOTAL QUANTITY FOR IBT: 0</b>  | <b>PRINCIPAL REFERENCE NUMBER</b>   |
| Number of Chepp: 31   | 1056031851/IS2/1056031851IBT  |
| <b>IBT SPECIAL INSTRUCTIONS</b>   |   |
| Transport Company: LR Primary   | Driver Name: OKNEY  |
| <b>Expected Delivery Date: 2025-07-17</b>   | Truck Reg Nr: HYH501FS  |
| <b>Transport Reference:</b>   | Dispatch Date: 2025-07-16   |
| 1056031851/IS2/1056031851IBT  | Dispatch Time: 12:00  |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number       |
|--------------|--------------------|-------------------|
| 1            |                    | I0170511-I0170520 |
| 2            |                    | I0170531-I0170540 |
| 3            |                    |                   |
| 4            |                    |                   |
| 5            |                    |                   |
| 6            |                    |                   |
| 7            |                    |                   |
| 8            |                    |                   |
| 9            |                    |                   |
| 10           |                    |                   |
| 11           |                    |                   |
| 12           |                    |                   |

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

WM  
**DIAGEO**

South Africa (Pty) Ltd

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

**Destination: LIQUOR RUNNERS PORT ELIZABETH - 15/07/2025**


|                            |          |
|----------------------------|----------|
| Number of Pallets:         | 31       |
| Horse Registration no:     | HYH501FS |
| Trailer 1 Registration no: | HYH476FS |
| Trailer 2 Registration no: | HYH478FS |
| Drivers Name:              | OKNEY    |

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

**Receiving Depot :**

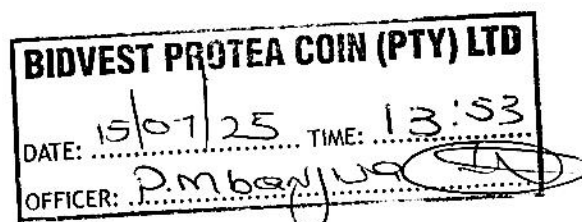
|                             |  |
|-----------------------------|--|
| DEPOT:                      |  |
| Number of Pallets received: |  |
| Condition of Pallets:       |  |
| Condition of cases:         |  |

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



# Deliveries ex - Isipingo Traceability

# DIAGEO

|                              |                   |                                |
|------------------------------|-------------------|--------------------------------|
| Document No.:<br>18-03-02:F2 | Revision No:<br>5 | Date Issued:<br>20 August 2010 |
|------------------------------|-------------------|--------------------------------|

|                                |  |                        |                       |              |
|--------------------------------|--|------------------------|-----------------------|--------------|
| Start Time: 12:00              |  | Finish Time: 12:52     |                       | South Africa |
| Destination: LR Port Elizabeth |  | Invoice No: 1056031851 |                       |              |
| Horse Reg: HyH 501 FS          |  | Trailer 1: HyH 476 FS  | Trailer 2: HyH 478 FS |              |

| Product | SKU Number     | Pallet No | Date               |       |      | Batch Number | BB Date     |   | Case Time |       |
|---------|----------------|-----------|--------------------|-------|------|--------------|-------------|---|-----------|-------|
|         |                |           | Day                | Month | Year |              | N           | A |           |       |
| 1       | cm spiced gold | 787582    | 600229892706054236 | 10    | 07   | 25           | L51921 F001 | N | A         | 12:52 |
| 2       | "              | "         | 418                | 10    | 07   | 25           | L5          | N | A         | 19:41 |
| 3       | "              | "         | 245                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 4       | "              | "         | 246                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 5       | "              | "         | 244                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 6       | "              | "         | 242                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 7       | "              | "         | 237                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 8       | "              | "         | 243                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 9       | "              | "         | 240                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 10      | "              | "         | 241                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 11      | "              | "         | 239                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 12      | "              | "         | 238                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 13      | "              | "         | 234                | 10    | 07   | 25           | L5          | N | A         | 12:16 |
| 14      | "              | "         | 235                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 15      | "              | "         | 231                | 10    | 07   | 25           | L5          | N | A         | 12:16 |
| 16      | "              | "         | 228                | 10    | 07   | 25           | L5          | N | A         | 12:16 |
| 17      | "              | "         | 130                | 10    | 07   | 25           | L5          | N | A         | 06:52 |
| 18      | "              | "         | 135                | 10    | 07   | 25           | L5          | N | A         | 06:52 |
| 19      | "              | "         | 945                | 11    | 07   | 25           | L5          | N | A         | 22:24 |
| 20      | "              | "         | 944                | 11    | 07   | 25           | L5          | N | A         | 22:24 |
| 21      | "              | "         | 229                | 10    | 07   | 25           | L5          | N | A         | 12:16 |
| 22      | "              | "         | 943                | 11    | 07   | 25           | L5          | N | A         | 22:24 |
| 23      | "              | "         | 942                | 11    | 07   | 25           | L5          | N | A         | 22:24 |
| 24      | "              | "         | 403                | 10    | 07   | 25           | L5          | N | A         | 19:26 |
| 25      | "              | "         | 232                | 10    | 07   | 25           | L5          | N | A         | 12:16 |
| 26      | "              | "         | 404                | 10    | 07   | 25           | L5          | N | A         | 19:26 |
| 27      | "              | "         | 396                | 10    | 07   | 25           | L5          | N | A         | 19:26 |
| 28      | "              | "         | 402                | 10    | 07   | 25           | L5          | N | A         | 19:26 |
| 29      | "              | "         | 420                | 10    | 07   | 25           | L5          | N | A         | 19:41 |
| 30      | "              | "         | 419                | 10    | 07   | 25           | L5          | N | A         | 19:41 |
| 31      | "              | "         | 241                | 10    | 07   | 25           | L5          | N | A         | 12:52 |
| 32      |                |           |                    |       |      | 25           | L5          | N | A         |       |
| 33      | X              | X         | X                  | X     | X    | 25           | L5          | N | A         | X     |
| 34      |                |           |                    |       |      | 25           | L5          | N | A         |       |
| 35      |                |           |                    |       |      | 25           | L5          | N | A         |       |
| 36      |                |           |                    |       |      | 25           | L5          | N | A         |       |

Checker Name: Sibongeleni      Transporter: LR

Deal Party  
Port Elizabeth  
6000

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Port Elizabeth  
6000



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041 486 3555

Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth

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**GRV for Diageo South Africa - LRSA NR: 8041 (GRV)**

Receiver: Xolela

Checker: Xolela

Receive Date: 2025-07-17

Warehouse

WarehouseRecv:

Sender Ref 1:

Sender Ref 2:

Truck Reg:

Driver Name:

| SKU Code              | Stock Description       | Bin        | Batch Number              | QTY(Cases)      | QTY(Units)       |
|-----------------------|-------------------------|------------|---------------------------|-----------------|------------------|
| <b>Stock Received</b> |                         |            |                           |                 |                  |
| 787582                | CM ORIGINAL SPICED 75CL | L51921F001 |                           | 2325            | 27900            |
|                       |                         |            |                           | 2,325.00        | 27,900.00        |
|                       |                         |            | <b>Total QTY Received</b> | <b>2,325.00</b> | <b>27,900.00</b> |

Checked By: XOLELA

Transport Company: LR own

Receiver Signature: [Signature]

Driver Signature: [Signature]