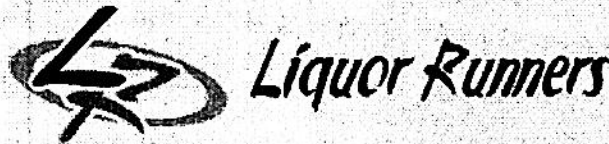


21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 16193 (GRV)**

**Receiver:** Bongane Mathebula

**Checker:** Happiness

**Warehouse:** IS2 ISIPINGO

**Sender Ref 1:** 1056107359/5704716205

**Truck Reg:** JR81RSGP

**Receive Date:** 2025-08-07

**Warehouse Recv:** LR JHB

**Sender Ref 2:** 1056107359/IS2/1056107359IBT

**Driver Name:** KULANI

| SKU Code              | Stock Description                  | Bin | Batch      | Expire Date | QTY(Cases)                | QTY(Units)                |
|-----------------------|------------------------------------|-----|------------|-------------|---------------------------|---------------------------|
| <b>Stock Received</b> |                                    |     |            |             |                           |                           |
| 793532                | SMIRNOFF 1818 NEW PACK 40% (12 X 7 |     | L52101F001 |             | 1057                      | 12684                     |
| 793532                | SMIRNOFF 1818 NEW PACK 40% (12 X 7 |     | L52111F001 |             | 1268                      | 15216                     |
|                       |                                    |     |            |             | 2,325.00                  | 27,900.00                 |
|                       |                                    |     |            |             | <b>Total QTY Received</b> | <b>2,325.00 27,900.00</b> |

Checked By:

Happiness

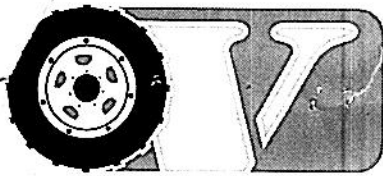
Transport Company:

Vital

Receiver Signature:

Driver Signature:

Driver Left



**VITAL**  
distribution solutions

TEL: 011 966 0500  
E-MAIL: vital@vitalds.co.za

**DELIVERY NOTE DN 48139**

|                                |  |                           |  |                    |  |
|--------------------------------|--|---------------------------|--|--------------------|--|
| REG No.: JR 81RJAP             |  | DRIVER: kukani Maluleke   |  | DATE: 05-08-2025   |  |
| ORDER No.:                     |  |                           |  |                    |  |
| SENDER:                        |  | DELIVERED TO:             |  |                    |  |
| Isipingo Plant DBM             |  | LR Olifantsfontein        |  |                    |  |
| 299 Refinery Road              |  | Twenty one Warehouse Park |  |                    |  |
|                                |  | JHB                       |  |                    |  |
| PLEASE RECEIVE IN GOOD ORDER:  |  |                           |  |                    |  |
| INVOICE NO.: 1056107359        |  |                           |  |                    |  |
|                                |  |                           |  |                    |  |
|                                |  |                           |  |                    |  |
| Qty pallets loaded: 32 pallets |  |                           |  |                    |  |
| Qty pallets returned:          |  |                           |  |                    |  |
| Qty pallets delivered:         |  |                           |  |                    |  |
| CHEP Doc no.:                  |  |                           |  |                    |  |
| To receiving client:           |  |                           |  |                    |  |
| Received by driver:            |  |                           |  |                    |  |
| START LOADING                  |  | 19 h 46                   |  | FINISH LOADING     |  |
|                                |  |                           |  | 21 h 00            |  |
| Loaded by:                     |  | Sign:                     |  |                    |  |
| START OFF-LOADING              |  | h                         |  | FINISH OFF-LOADING |  |
|                                |  |                           |  | h                  |  |
| Off-loaded by:                 |  | Sign:                     |  |                    |  |
|                                |  |                           |  |                    |  |
|                                |  |                           |  |                    |  |
|                                |  |                           |  |                    |  |
|                                |  |                           |  |                    |  |
| Received by:                   |  |                           |  |                    |  |
| (Print Name) John Mogala       |  | Signature:                |  |                    |  |

# DELIVERY ADVICE

5080569408

|                            |                                                                                 |              |
|----------------------------|---------------------------------------------------------------------------------|--------------|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA | L 52111 FEOL |
| <b>Shipping Point:</b>     | Isipingo                                                                        |              |
| <b>Warehouse Bond Nos:</b> |                                                                                 |              |

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 31.07.2025

**Customer Delivery Date:** 06.08.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056107359

**Order Number:** 5704716205

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

|                 |       |
|-----------------|-------|
| TIME ON ARRIVAL | 19:10 |
| ENTER YARD      | 19:20 |
| TANK LOADING    | 20:03 |
| END LOADING     | 20:25 |
| TIME END        |       |

| Material                        | ABV%  | Quantity UoM  | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|---------------------------------|-------|---------------|-----------------------|----------------------------|
| 793532 Smirnoff 1818 75cl 12X01 | 40.00 | 14P 1,057 CAS | L52101F001 19.03.2050 | [_]Yes [X]No               |
| 793532 Smirnoff 1818 75cl 12X01 | 40.00 | 16P 1,268 CAS | L52111F001 20.03.2050 | [_]Yes [X]No               |

Seal → 1861051 - 1861060  
 1861081 - 1861090

32 Chep pallets  
 Happiness  
 07/08/25

**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:** 06/08/25

**Date:** 06/08/25

# DELIVERY ADVICE

**Sending Plant:** IS2  
Isipingo Plant DBN  
299 Refinery Road  
4115 ISIPINGO  
SOUTH AFRICA

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving JB4**

**Plant:** LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFORTEIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 31.07.2025

**Customer Delivery Date:** 06.08.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056107359

**Order Number:** 5704716205

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

| Material                           | ABV%  | Quantity UoM        | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|------------------------------------|-------|---------------------|--------------------------|----------------------------------|
| 793532 Smirnoff 1818<br>75cl 12X01 | 40.00 | 1,057 CAS<br>+ 70   | L52101F001<br>19.03.2050 | [_]Yes [X]No                     |
| 793532 Smirnoff 1818<br>75cl 12X01 | 40.00 | 1,268 CAS<br>+ 1680 | L52111F001<br>20.03.2050 | [_]Yes [X]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:** *JA*

**Date:**

**Date:** 06/08/25

# Package Quality Evaluation Form

## Pre- Departure Ex Isipingo

WM  
**DIAGEO**

South Africa (Pty) Ltd

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

**Destination: LR JHB - 05/08/2025**

|                            |             |
|----------------------------|-------------|
| Number of Pallets:         | 32          |
| Horse Registration no:     | JR 81 RJ GP |
| Trailer 1 Registration no: | JT 39 RP GP |
| Trailer 2 Registration no: | JT 39 RL GP |
| Drivers Name:              | KULANI      |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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:                      | JHB W&L |
| Number of Pallets received: | 32      |
| Condition of Pallets:       | Good    |
| Condition of cases:         | Good    |

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

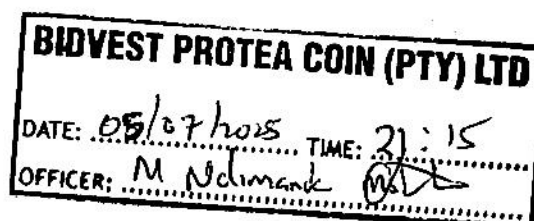
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





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

**DIASA**

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 32**

**1056107359/IS2/1056107359IBT**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company:** LR Primary

**Driver Name:** KULANI ( VITAL LOGISTICS )

**Expected Delivery Date: 2025-08-06**

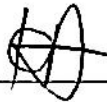
**Truck Reg Nr:** JR81RJGP

**Transport Reference:**

**Dispatch Date:** 2025-08-06

**1056107359/IS2/1056107359IBT**

**Dispatch Time:** 06:00

**Driver Signature:** 

**LR Signature:** 

| No. of Seals | Received by Driver | Seal Number       |
|--------------|--------------------|-------------------|
| 1            |                    | 1861051 - 1861060 |
| 2            |                    | 1861081 - 1861090 |
| 3            |                    |                   |
| 4            |                    |                   |
| 5            |                    |                   |
| 6            |                    |                   |
| 7            |                    |                   |
| 8            |                    |                   |
| 9            |                    |                   |
| 10           |                    |                   |
| 11           |                    |                   |
| 12           |                    |                   |

# LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2078

LR Johannesburg W&S IBT TO RECEIVE 32 PALLETS

1056107359/IS2/1056107359IBT

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

DIASA

LR Johannesburg W&S IBT

CS 2325

|        |                                         |            |            |    |      |
|--------|-----------------------------------------|------------|------------|----|------|
| 793532 | SMIRNOFF 1818 NEW PACK 40% (12 X 750ML) | 12 X 750ML | L52101F001 | CS | 1057 |
| 793532 | SMIRNOFF 1818 NEW PACK 40% (12 X 750ML) | 12 X 750ML | L52111F001 | CS | 1268 |

Total Cases:

2,325

Total Pallets:

32

Picked By:

*P. Pick*

Checked By:

*[Signature]*

Tuesday 05 August 2025

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 20:03

Finish Time: 20:25

Destination: LR JHB

Invoice No: 1056107359

Horse Reg: JR 81 RJ GP

Trailer 1: JT 39 RP GP

Trailer 2: JT 39 RL GP

|    | Product  | SKU Number | Pallet No          | Date     | Batch Number | BB Date | Case Time |
|----|----------|------------|--------------------|----------|--------------|---------|-----------|
| 1  | SMIRNOFF | 793532     | 600239892704061721 | 29 07 25 | L5 2111 Fuel | N A     | 16:11     |
| 2  | "        | "          | 68 9/5 909         | 30 07 25 | L5           | N A     | 13:05     |
| 3  | "        | "          | 723                | 29 07 25 | L5           | N A     | 16:11     |
| 4  | "        | "          | 726                | 29 07 25 | L5           | N A     | 16:11     |
| 5  | "        | "          | 730                | 29 07 25 | L5           | N A     | 16:26     |
| 6  | "        | "          | 724                | 29 07 25 | L5           | N A     | 16:11     |
| 7  | "        | "          | 722                | 29 07 25 | L5           | N A     | 16:11     |
| 8  | "        | "          | 742                | 29 07 25 | L5           | N A     | 16:26     |
| 9  | "        | "          | 735                | 29 07 25 | L5           | N A     | 16:11     |
| 10 | "        | "          | 728                | 29 07 25 | L5           | N A     | 16:11     |
| 11 | "        | "          | 732                | 29 07 25 | L5           | N A     | 16:26     |
| 12 | "        | "          | 729                | 29 07 25 | L5           | N A     | 16:26     |
| 13 | "        | "          | 727                | 29 07 25 | L5           | N A     | 16:11     |
| 14 | "        | "          | 731                | 29 07 25 | L5           | N A     | 16:26     |
| 15 | "        | "          | 734                | 29 07 25 | L5           | N A     | 16:26     |
| 16 | "        | "          | 739                | 29 07 25 | L5           | N A     | 16:26     |
| 17 | "        | "          | 720                | 29 07 25 | L5           | N A     | 16:11     |
| 18 | "        | "          | "                  | "        | L5           | N A     | "         |
| 19 | X        | X          | X                  | X        | L5           | N A     | X         |
| 20 | SMIRNOFF | 793532     | 600239892704061043 | 28 07 25 | L5 2101 Fuel | N A     | 11:55     |
| 21 | "        | "          | 7 9/5 924          | 29 07 25 | L5           | N A     | 13:17     |
| 22 | "        | "          | 094                | 28 07 25 | L5           | N A     | 12:41     |
| 23 | "        | "          | 088                | 28 07 25 | L5           | N A     | 12:41     |
| 24 | "        | "          | 041                | 28 07 25 | L5           | N A     | 11:55     |
| 25 | "        | "          | 048                | 28 07 25 | L5           | N A     | 11:55     |
| 26 | "        | "          | 049                | 28 07 25 | L5           | N A     | 11:55     |
| 27 | "        | "          | 046                | 28 07 25 | L5           | N A     | 11:55     |
| 28 | "        | "          | 047                | 28 07 25 | L5           | N A     | 11:55     |
| 29 | "        | "          | 042                | 28 07 25 | L5           | N A     | 11:55     |
| 30 | "        | "          | 040                | 28 07 25 | L5           | N A     | 11:55     |
| 31 | "        | "          | 045                | 28 07 25 | L5           | N A     | 12:41     |
| 32 | "        | "          | 044                | 28 07 25 | L5           | N A     | 11:55     |
| 33 | "        | "          | 086                | 28 07 25 | L5           | N A     | 12:41     |
| 34 | "        | "          | 087                | 28 07 25 | L5           | N A     | 12:41     |
| 35 | "        | "          | "                  | "        | L5           | N A     | "         |
| 36 | X        | X          | X                  | X        | L5           | N A     | X         |

Checker Name: Sibonolele

Transporter: VITAL



A Bramble

Sending Location 4

209 Bethany Drive  
T

Receiving Location: 1606 Sertforthe's  
011 Sertforthe's

| Reference Description | Reference Description | Reference Description |
|-----------------------|-----------------------|-----------------------|
| 810                   |                       |                       |
|                       |                       |                       |
|                       |                       |                       |

Received Date: 06/08/2002

Checked By Name: ushu

Checked Signature: [Signature]

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