

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



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

041 486 3222

041 486 3555

Wilhelm@lrsa.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 8230 (GRV)**

**Receiver:** Xolela  
**Checker:** Xolela  
**Warehouse:** Isipingo  
**Sender Ref 1:** 1056177299/IS2/1056177299IBT  
**Truck Reg:** JBB861FS  
**Receive Date:** 2025-08-25  
**WarehouseRecv:** Port Elizabeth  
**Sender Ref 2:** 79009  
**Driver Name:** Gregory Ramokoka

| SKU Code              | Stock Description                | Bin   | Batch      | Expire Date | QTY(Cases) | QTY(Units) |
|-----------------------|----------------------------------|-------|------------|-------------|------------|------------|
| <b>Stock Received</b> |                                  |       |            |             |            |            |
| 793587                | GORDONS DRY GIN 40% (12 X 200ML) | DG008 | L52331G001 |             | 3360       | 40320      |
| 793606                | GORDONS DRY GIN 40% (12 X 750ML) | DG008 | L52321J001 |             | 1105       | 13260      |
|                       |                                  |       |            |             | 4,465.00   | 53,580.00  |
| Total QTY Received    |                                  |       |            |             | 4,465.00   | 53,580.00  |

Checked By: Xolela

Transport Company: BROWN

Receiver Signature: Xolela

Driver Signature: Gregory Ramokoka

25/08/2025 08:54:21 AM

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 20.08.2025

**Customer Delivery Date:** 26.08.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056177299

**Order Number:** 5704728745

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 09:00 |
| ENTER YARD:      | 09:10 |
| START LOADING:   | 09:53 |
| END LOADING:     | 10:41 |
| TIME EXIT:       |       |

| Material                             | ABV%  | Quantity UoM  | Batch ID SLED/BBD        | Supplying Plant Under Bond |
|--------------------------------------|-------|---------------|--------------------------|----------------------------|
| 793587 Gordons Dry Gin<br>20cl 12X01 | 40.00 | 15P 3,360 CAS | L52331G001<br>18.08.2030 | [_]Yes [X]No               |
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 17P 1,105 CAS | L52321J001<br>18.08.2030 | [_]Yes [X]No               |

Seck → 0562011 - 0562020  
0562111 - 0562120

↓  
Total - 32 Chep pallets

**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:**

22/08/2025

25/08/2025

L RSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2247

LR Port Elizabeth IBT TO RECEIVE 32 PALLETS

1056177299/IS2/1056177299IBT

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

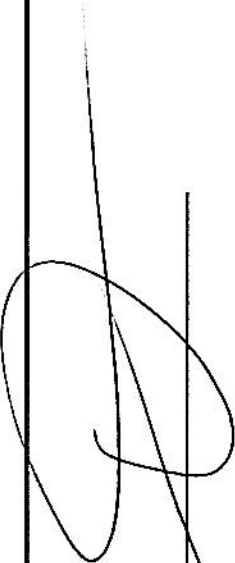
|       |  |  |  |  |  |
|-------|--|--|--|--|--|
| DIASA |  |  |  |  |  |
|-------|--|--|--|--|--|

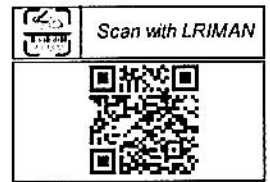
|                       |  |  |  |  |  |
|-----------------------|--|--|--|--|--|
| LR Port Elizabeth IBT |  |  |  |  |  |
|-----------------------|--|--|--|--|--|

CS 4465

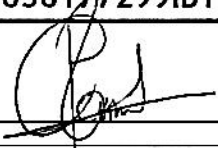
|        |                                  |            |            |        |        |
|--------|----------------------------------|------------|------------|--------|--------|
| 793587 | GORDONS DRY GIN 40% (12 X 200ML) | 12 X 200ML | L52331G001 | CS 158 | 3360 ✓ |
| 793606 | GORDONS DRY GIN 40% (12 X 750ML) | 12 X 750ML | L52321J001 | CS 178 | 1105 ✓ |

|                |       |
|----------------|-------|
| Total Cases:   | 4,465 |
| Total Pallets: | 32    |

|                            |                                                                                                 |
|----------------------------|-------------------------------------------------------------------------------------------------|
| Picked By: <u>N. TANDO</u> | Checked By:  |
| Wednesday 20 August 2025   | 1/1                                                                                             |



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

| DIASA                                                                                                        |                                                                                                            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>                                                                             | <b>PRINCIPAL REFERENCE NUMBER</b>                                                                          |
| <b>Number of Chepp: 32</b>                                                                                   | <b>1056177299/IS2/1056177299IBT</b>                                                                        |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                              |                                                                                                            |
| <b>Transport Company:</b> LR Primary                                                                         | <b>Driver Name:</b> SIBUSISO                                                                               |
| <b>Expected Delivery Date:</b> 2025-08-26                                                                    | <b>Truck Reg Nr:</b> JBB861FS                                                                              |
| <b>Transport Reference:</b>                                                                                  | <b>Dispatch Date:</b> 2025-08-22                                                                           |
| <b>1056177299/IS2/1056177299IBT</b>                                                                          | <b>Dispatch Time:</b> 13:00                                                                                |
| <b>Driver Signature:</b>  | <b>LR Signature:</b>  |

| No. of Seals | Received by Driver | Seal Number       |
|--------------|--------------------|-------------------|
| 1            |                    | 0562011 - 0562020 |
| 2            |                    | 0562111 - 0562120 |
| 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:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

**Destination: LR PORT ELIZABETH – 22/08/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 32         |
| Horse Registration no:     | JBB 861 FS |
| Trailer 1 Registration no: | JB1 198 FS |
| Trailer 2 Registration no: | JB1 202 FS |
| Drivers Name:              | GREGORY    |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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 : \_\_\_\_\_

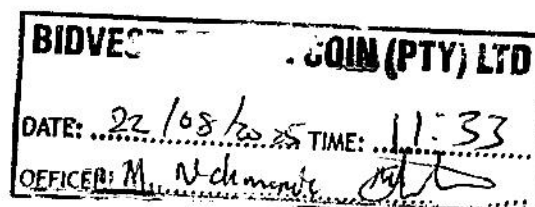
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

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: 09 : 53    | Finish Time: 10 : 41  | South Africa |
| Destination: L-P Port Elizabeth | Invoice No: 1056177299 |                       |              |
| Horse Reg: JBB 861 FS           | Trailer 1: JBJ 198 FS  | Trailer 2: JBJ 202 FS |              |

|    | Product            | SKU Number | Pallet No          | Date |    |    | Batch Number | BB Date |  |  | Case Time |
|----|--------------------|------------|--------------------|------|----|----|--------------|---------|--|--|-----------|
| 1  | Gordon's Gin 200ml | 793587     | 600239892704069090 | 19   | 08 | 25 | L523310001   |         |  |  | 21:54     |
| 2  | "                  | "          | 109                | 19   | 08 | 25 | L5 "         |         |  |  | 23:52     |
| 3  | "                  | "          | 112                | 19   | 08 | 25 | L5 "         |         |  |  | 23:52     |
| 4  | "                  | "          | 078                | 19   | 08 | 25 | L5 "         |         |  |  | 19:52     |
| 5  | "                  | "          | 086                | 19   | 08 | 25 | L5 "         |         |  |  | 21:54     |
| 6  | "                  | "          | 111                | 19   | 08 | 25 | L5 "         |         |  |  | 23:52     |
| 7  | "                  | "          | 107                | 19   | 08 | 25 | L5 "         |         |  |  | 23:52     |
| 8  | "                  | "          | 082                | 19   | 08 | 25 | L5 "         |         |  |  | 19:52     |
| 9  | "                  | "          | 088                | 19   | 08 | 25 | L5 "         |         |  |  | 21:54     |
| 10 | "                  | "          | 106                | 19   | 08 | 25 | L5 "         |         |  |  | 23:52     |
| 11 | "                  | "          | 108                | 19   | 08 | 25 | L5 "         |         |  |  | 23:52     |
| 12 | "                  | "          | 080                | 19   | 08 | 25 | L5 "         |         |  |  | 19:52     |
| 13 | "                  | "          | 087                | 19   | 08 | 25 | L5 "         |         |  |  | 21:54     |
| 14 | "                  | "          | 083                | 19   | 08 | 25 | L5 "         |         |  |  | 20:57     |
| 15 | "                  | "          | 089                | 19   | 08 | 25 | L5 "         |         |  |  | 21:54     |
| 16 | Gordon's Gin 750ml | 793606     | 600239892704069217 | 20   | 08 | 25 | L523210001   |         |  |  | 06:43     |
| 17 | "                  | "          | 226                | 20   | 08 | 25 | L5 "         |         |  |  | 07:02     |
| 18 | "                  | "          | 985                | 19   | 08 | 25 | L5 "         |         |  |  | 13:21     |
| 19 | "                  | "          | 972                | 19   | 08 | 25 | L5 "         |         |  |  | 11:49     |
| 20 | "                  | "          | 969                | 19   | 08 | 25 | L5 "         |         |  |  | 11:49     |
| 21 | "                  | "          | 967                | 19   | 08 | 25 | L5 "         |         |  |  | 11:49     |
| 22 | "                  | "          | 983                | 19   | 08 | 25 | L5 "         |         |  |  | 13:21     |
| 23 | "                  | "          | 215                | 20   | 08 | 25 | L5 "         |         |  |  | 06:43     |
| 24 | "                  | "          | 218                | 20   | 08 | 25 | L5 "         |         |  |  | 06:43     |
| 25 | "                  | "          | 220                | 20   | 08 | 25 | L5 "         |         |  |  | 06:43     |
| 26 | "                  | "          | 971                | 19   | 08 | 25 | L5 "         |         |  |  | 11:49     |
| 27 | "                  | "          | 216                | 20   | 08 | 25 | L5 "         |         |  |  | 06:43     |
| 28 | "                  | "          | 984                | 19   | 08 | 25 | L5 "         |         |  |  | 13:21     |
| 29 | "                  | "          | 970                | 19   | 08 | 25 | L5 "         |         |  |  | 11:49     |
| 30 | "                  | "          | 956                | 19   | 08 | 25 | L5 "         |         |  |  | 10:52     |
| 31 | "                  | "          | 966                | 19   | 08 | 25 | L5 "         |         |  |  | 11:49     |
| 32 | "                  | "          | 957                | 19   | 08 | 25 | L5 "         |         |  |  | 10:52     |
| 33 |                    |            |                    |      |    | 25 | L5           |         |  |  |           |
| 34 |                    |            |                    |      |    | 25 | L5           |         |  |  |           |
| 35 |                    |            |                    |      |    | 25 | L5           |         |  |  |           |
| 36 |                    |            |                    |      |    | 25 | L5           |         |  |  |           |

|                        |                   |
|------------------------|-------------------|
| Checkers Name : Jerome | Transporter : L-R |
|------------------------|-------------------|