

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 16870 (GRV)**

|                      |                              |                       |                   |
|----------------------|------------------------------|-----------------------|-------------------|
| <b>Receiver:</b>     | Moeketsi Rankoroane          | <b>Receive Date:</b>  | 2025-09-09        |
| <b>Checker:</b>      | Moeketsi Rankoroane          | <b>WarehouseRecv:</b> | Johannesburg      |
| <b>Warehouse</b>     | Isipingo                     | <b>Sender Ref 2:</b>  | 80300             |
| <b>Sender Ref 1:</b> | 1056242480/IS2/1056242480IBT | <b>Driver Name:</b>   | Deon Lucas Maraba |
| <b>Truck Reg:</b>    | MJ65TCGP                     |                       |                   |

| SKU Code              | Stock Description                | Bin | Batch      | Expire Date | QTY(Cases) | QTY(Units) |
|-----------------------|----------------------------------|-----|------------|-------------|------------|------------|
| <b>Stock Received</b> |                                  |     |            |             |            |            |
| 793587                | GORDONS DRY GIN 40% (12 X 200ML) | A1  | L52471G001 |             | 5600       | 67200      |
| 793589                | GORDONS DRY GIN (48 X 50ML)      | A1  | L52481K001 |             | 322        | 15456      |
|                       |                                  |     |            |             | 5,922.00   | 82,656.00  |
| Total QTY Received    |                                  |     |            |             | 5,922.00   | 82,656.00  |

Checked By:

Jamanta

Transport Company:

Receiver Signature:

Driver Signature:

09/09/2025 03:36:45 PM

1/1



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0377753

|                                  |  |                           |  |
|----------------------------------|--|---------------------------|--|
| Sending Location Account Number: |  | Sending Location Details: |  |
| 0101212731                       |  | 299 Refinery Road         |  |
| Sending Location Name:           |  |                           |  |
| 152                              |  |                           |  |

|                                    |  |                             |  |
|------------------------------------|--|-----------------------------|--|
| Receiving Location Account Number: |  | Receiving Location Details: |  |
| 2700048481                         |  | LR JHB                      |  |
| Receiving Location Name:           |  | 1666 Sterkfontein           |  |
| J84                                |  |                             |  |

|                     |  |                        |  |
|---------------------|--|------------------------|--|
| Reference Number 1: |  | Reference Description: |  |
| 1056242480          |  |                        |  |
| Reference Number 2: |  | Reference Description: |  |
| 5704740536          |  |                        |  |
| Reference Number 3: |  | Reference Description: |  |
|                     |  |                        |  |

|                                    |  |
|------------------------------------|--|
| Effective Transfer Date:           |  |
| 08 09 2025                         |  |
| Registration Number / Truck Number |  |
| MJ65TCGP                           |  |
| Driver's Name:                     |  |
| Dean                               |  |

|                                                                                     |  |
|-------------------------------------------------------------------------------------|--|
| Receipt Date:                                                                       |  |
| 09 09 2025                                                                          |  |
| Checked By Name:                                                                    |  |
| SAM                                                                                 |  |
| Checked Signature:                                                                  |  |
|  |  |

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

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 001            | 027      | 4 way chep            |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

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

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 05.09.2025

**Customer Delivery Date:** 10.09.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056242480

**Order Number:** 5704740536

**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 |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793589 Gordons Dry Gin 5cl<br>48X01  | 40.00 | 322 CAS      | L52481K001<br>03.09.2030 | [_]Yes [X]No                     |
| 793587 Gordons Dry Gin<br>20cl 12X01 | 40.00 | 5,600 CAS    | L52471G001<br>03.09.2030 | [_]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:**

**Date:**

**Date:** 09-09-25

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 05.09.2025

**Customer Delivery Date:** 10.09.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056242480

**Order Number:** 5704740536

**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 |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793589 Gordons Dry Gin 5cl<br>48X01  | 40.00 | 322 CAS      | L52481K001<br>03.09.2030 | [_]Yes [X]No                     |
| 793587 Gordons Dry Gin<br>20cl 12X01 | 40.00 | 5,600 CAS    | L52471G001<br>03.09.2030 | [_]Yes [X]No                     |

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

**Signature of sender:**

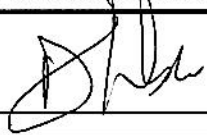
**Signature of receiving site:**

**Date:**

**Date:** 09-09-25



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

| DIASA                                                                                                 |                                                                                                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>                                                                      | <b>PRINCIPAL REFERENCE NUMBER</b>                                                                   |
| <b>Number of Chepp: 27</b>                                                                            | <b>1056242480/IS2/1056242480IBT</b>                                                                 |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                       |                                                                                                     |
| Transport Company: LR Primary                                                                         | Driver Name: Deon Lucas Maraba                                                                      |
| Expected Delivery Date: 2025-09-10                                                                    | Truck Reg Nr: MJ65TCGP/V152                                                                         |
| Transport Reference:                                                                                  | Dispatch Date: 2025-09-08                                                                           |
| 1056242480/IS2/1056242480IBT                                                                          | Dispatch Time: 14:00                                                                                |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number     |
|--------------|--------------------|-----------------|
| 1            |                    | 1877041-1877050 |
| 2            |                    | 1877051-1877060 |
| 3            |                    |                 |
| 4            |                    |                 |
| 5            |                    |                 |
| 6            |                    |                 |
| 7            |                    |                 |
| 8            |                    |                 |
| 9            |                    |                 |
| 10           |                    |                 |
| 11           |                    |                 |
| 12           |                    |                 |



## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

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

Destination: **LR JHB**

**08 SEPTEMBER 2025**

|                            |          |
|----------------------------|----------|
| Number of Pallets:         | 27       |
| Horse Registration no:     | MJ65TCGP |
| Trailer 1 Registration no: | JHB954FS |
| Trailer 2 Registration no: | JHB955FS |
| Drivers Name:              | DEON     |

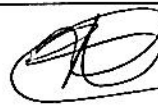
|                                                         |                                         |                             |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|
| 1. Shrink-film tightly secured on each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

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 : **KIM MANILAL**



### Receiving Depot :

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

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

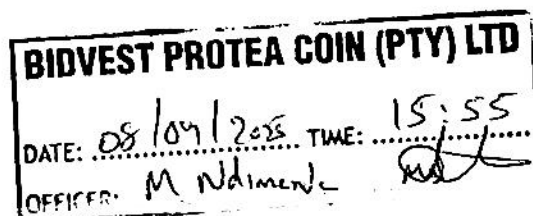
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

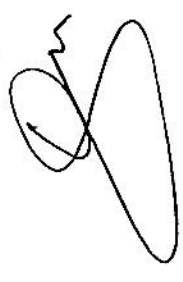


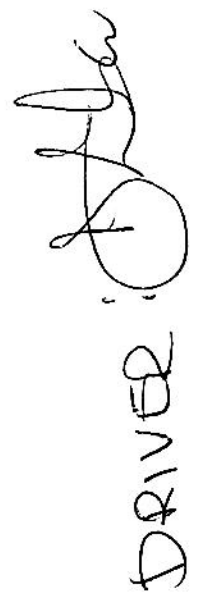

5222/16/0/8

|                                                            |                       |                           |                                                              |                  |
|------------------------------------------------------------|-----------------------|---------------------------|--------------------------------------------------------------|------------------|
| <b>DIAGEO</b>                                              |                       |                           | <b>Delivery note</b>                                         |                  |
| FROM: DIAGEO ISIPINGO 299 REFINERY, SAPREF, ISIPINGO, 4115 |                       |                           | TO: HALEWOOD INTERNATIONAL, 61 TORONTO ST, APT. BEA011, 1620 |                  |
| <b>MATERIAL</b>                                            | <b>PLANT</b>          | <b>DESCRIPTION</b>        | <b>BATCH</b>                                                 | <b>DRUMS/BAG</b> |
| 3301015171                                                 | IS2                   | Dark Berry Flavour 793677 | 10780026                                                     | 10               |
|                                                            |                       |                           |                                                              | 200              |
| <b>Picked</b>                                              | Lubabalo Durnalisiile |                           |                                                              |                  |
| <b>Date</b>                                                | 8/9/2025              |                           |                                                              |                  |

1 pallet

Lubabalo Durnalisiile



DRIVER: 

# Certificate of Analysis 22749528



DIAGEO SOUTH AFRICA PTY Ltd.  
299 REFINERY ROAD  
4133 ISIPINGO DURBAN  
SOUTH AFRICA

Date 29-AUG-2025 Page 1 / 2  
Order 33657422 / 000002  
Your Order number 4904493171  
Delivery 84083228 / 000001  
Partner-No. 20101281  
Contact person Zythiwe Nkosi  
Flavours F&N  
Tel. +27 11 281 3053  
Fax  
zythiwe.nkosi@symrise.com

Material: 793677  
DARK BERRY  
Batch/Lot: 10780026 300.000 KG  
Storage: dry, ambient temp.  
Date produced 07 AUG 2025  
Best before 02-AUG-26

| Characteristics                                                                 | Value                                                        | Lower Limit | Upper Limit |
|---------------------------------------------------------------------------------|--------------------------------------------------------------|-------------|-------------|
| 0605 Sensory analysis 0.2 % in test solution<br>Taste in test medium sweet 10 % | according to standard<br>1) comparable to standard           |             |             |
| 0223 Odor on smelling strip, pure<br>Odor                                       | according to standard<br>1) comparable to standard           |             |             |
| 0864 Visual evaluation in sample vial<br>Appearance                             | slightly cloudy liquid<br>1) clear to slightly cloudy liquid |             |             |
| Color                                                                           | pale yellow<br>1) colorless to pale yellow                   |             |             |
| Color/appearance pure                                                           | passed test                                                  |             |             |
| 0001 Density (Oscillating U-tube)<br>Relative density, D20/4                    | 0.8155                                                       | 0.8046      | 0.8246      |
| 0002 Refractometry<br>Refractive index, n20/D                                   | 1.3689                                                       | 1.3582      | 1.3782      |



Material: **793677**  
Batch/Lot: 10780026      300.000 KG

| Characteristics | Value | Lower Limit | Upper Limit |
|-----------------|-------|-------------|-------------|
|-----------------|-------|-------------|-------------|

**For information only**

|                 |    |            |
|-----------------|----|------------|
| Flashpoint (CC) | °C | approx. 20 |
|                 | °F | approx. 68 |

**Annotation:**

- 1) Target
- 2) Intermittent tested. This time skipped.

The certificate does not release the user from the responsibility of undertaking his own tests of the characteristics of the product and its suitability in the intended application.

This is a computer generated certificate of analysis and is therefore not signed by hand. The positive release procedure and the stringent workflow of the computerized system ensure the same level of reliability as a handwritten signature.

UPL 00241E

|                                                             |                     |                           |          |                                                                |     |
|-------------------------------------------------------------|---------------------|---------------------------|----------|----------------------------------------------------------------|-----|
| DIAGEO                                                      |                     |                           |          | Delivery note                                                  |     |
| FROM: DIAGEO, ISIPINGO 299 REFINERY, SAPREE, ISIPINGO, 4145 |                     |                           |          | TO: Halewood International, 621 Toronto St, Apex, Barona, 1540 |     |
| MATERIAL                                                    | PLANT               | DESCRIPTION               | BATCH    | DRUMS/BAG                                                      | KG  |
| 3301015171                                                  | IS2                 | Dark Berry Flavour 793677 | 10780026 | 10                                                             | 200 |
| Picked                                                      | Lubabalo Dimalisile |                           |          |                                                                |     |
| Date                                                        | 8/9/2025            |                           |          |                                                                |     |

1 pallet

Lubabalo Dimalisile

DRIVER: D. L. G.

~~8/9/2025~~

# Certificate of Analysis 22749528



DIAGEO SOUTH AFRICA PTY Ltd.  
299 REFINERY ROAD  
4133 ISIPINGO DURBAN  
SOUTH AFRICA

Date 29-AUG-2025 Page 1 / 2  
Order 33657422 / 000002  
Your Order number 4904493171  
Delivery 84083228 / 000001  
Partner-No. 20101281  
Contact person Zythiwe Nkosi  
Flavours F&N  
Tel. +27 11 281 3053  
Fax  
zythiwe.nkosi@symrise.com

Material: 793677  
DARK BERRY  
Batch/Lot: 10780026 300.000 KG  
Storage: dry, ambient temp.  
Date produced 07 AUG 2025  
Best before 02-AUG-26

| Characteristics                              | Value                                                        | Lower Limit | Upper Limit |
|----------------------------------------------|--------------------------------------------------------------|-------------|-------------|
| 0605 Sensory analysis 0.2 % in test solution |                                                              |             |             |
| Taste in test medium sweet 10 %              | according to standard<br>1) comparable to standard           |             |             |
| 0223 Odor on smelling strip, pure            |                                                              |             |             |
| Odor                                         | according to standard<br>1) comparable to standard           |             |             |
| 0864 Visual evaluation in sample vial        |                                                              |             |             |
| Appearance                                   | slightly cloudy liquid<br>1) clear to slightly cloudy liquid |             |             |
| Color                                        | pale yellow<br>1) colorless to pale yellow                   |             |             |
| Color/appearance pure                        | passed test                                                  |             |             |
| 0001 Density (Oscillating U-tube)            |                                                              |             |             |
| Relative density, D20/4                      | 0.8155                                                       | 0.8046      | 0.8246      |
| 0002 Refractometry                           |                                                              |             |             |
| Refractive index, n20/D                      | 1.3689                                                       | 1.3582      | 1.3782      |

# Certificate of Analysis 22749528



Page  
2 / 2

Material: **793677**  
Batch/Lot: 10780026      300.000 KG

| Characteristics | Value | Lower Limit | Upper Limit |
|-----------------|-------|-------------|-------------|
|-----------------|-------|-------------|-------------|

## For information only

|                 |    |            |
|-----------------|----|------------|
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|                 | °F | approx. 68 |

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| DIAGEO                                                    |                    |                           | Delivery note                                                |           |
|-----------------------------------------------------------|--------------------|---------------------------|--------------------------------------------------------------|-----------|
| FROM: DIAGEO ISIPINGO 299 REFINERY, SAPREF ISIPINGO, 4445 |                    |                           | TO: Halewood International, 64 Toronto St, Apex, Beira 11540 |           |
| MATERIAL                                                  | PLANT              | DESCRIPTION               | BATCH                                                        | DRUMS/BAG |
| 3301015171                                                | IS2                | Dark Berry Flavour 793677 | 10780026                                                     | 10        |
|                                                           |                    |                           |                                                              | 200       |
| Picked                                                    | Lubabalo Duma'sile |                           |                                                              |           |
| Date                                                      | 8/9/2025           |                           |                                                              |           |

1 pallet

*Lubabalo Duma'sile*

DRIVER: *[Signature]*

*[Signature]* 8/9/2025

# Certificate of Analysis 22749528



DIAGEO SOUTH AFRICA PTY Ltd.  
299 REFINERY ROAD  
4133 ISIPINGO DURBAN  
SOUTH AFRICA

Date 29-AUG-2025 Page 1 / 2  
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| 0864 Visual evaluation in sample vial<br>Appearance                             | slightly cloudy liquid<br>1) clear to slightly cloudy liquid |             |             |
| Color                                                                           | pale yellow<br>1) colorless to pale yellow                   |             |             |
| Color/appearance pure                                                           | passed test                                                  |             |             |
| 0001 Density (Oscillating U-tube)<br>Relative density, D20/4                    | 0.8155                                                       | 0.8046      | 0.8246      |
| 0002 Refractometry<br>Refractive index, n20/D                                   | 1.3689                                                       | 1.3582      | 1.3782      |

Material: **793677**  
Batch/Lot: 10780026      300.000 KG

| Characteristics | Value | Lower Limit | Upper Limit |
|-----------------|-------|-------------|-------------|
|-----------------|-------|-------------|-------------|

**For information only**

|                 |    |            |
|-----------------|----|------------|
| Flashpoint (CC) | °C | approx. 20 |
|                 | °F | approx. 68 |

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**DIRK LÖTTER**  
TRANSPORT | VERVOER

BK

129140

3 Sputnik Avenue  
Bainsvlei, Bloemfontein 9301  
Tel: 082 827 8367  
Email: dirk@dirklotter.co.za

**ROAD DELIVERY NOTE**

DRIVER: DEON  
HORSE REG: MJ65TCA TRAILER 1: JHB954B TRAILER 2: JHB955S

DIESEL 1: KM: 414748 DIESEL 2: JHB955S KM:

SENDER: LR Ispingo

RECEIVER:

DATE: 08/09/2025

DATE:

TIME IN: 13:10

TIME OUT: 14:16

TIME IN:

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY