

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Clayville  
Gauteng  
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142  
Http://www.lrsa.co.za

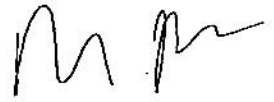
**GRV for Diageo South Africa - LRSA NR: 16907 (GRV)**

|                      |                              |                        |              |
|----------------------|------------------------------|------------------------|--------------|
| <b>Receiver:</b>     | Sam Molebatsi                | <b>Receive Date:</b>   | 2025-09-11   |
| <b>Checker:</b>      | Happiness                    | <b>Warehouse Recv:</b> | Johannesburg |
| <b>Warehouse</b>     | Isipingo                     | <b>Sender Ref 2:</b>   | 80492        |
| <b>Sender Ref 1:</b> | 1056246814/IS2/1056246814IBT | <b>Driver Name:</b>    | BL MZOBE     |
| <b>Truck Reg:</b>    | KN94FTGP                     |                        |              |

| SKU Code       | Stock Description                | Bin | Batch      | Expire Date        | QTY(Cases) | QTY(Units) |
|----------------|----------------------------------|-----|------------|--------------------|------------|------------|
| Stock Received |                                  |     |            |                    |            |            |
| 793587         | GORDONS DRY GIN 40% (12 X 200ML) | A1  | L52481G001 |                    | 6944       | 83328      |
|                |                                  |     |            |                    | 6,944.00   | 83,328.00  |
|                |                                  |     |            | Total QTY Received | 6,944.00   | 83,328.00  |

Checked By: Happiness

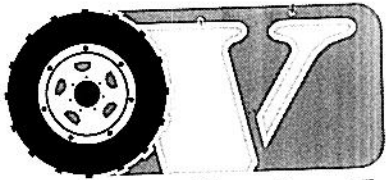
Transport Company: Vital

Receiver Signature: 

Driver Signature: Driver lent

11/09/2025 07:03:00 AM

1/1



**VITAL**  
distribution solutions

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

**DELIVERY NOTE DN 45469**

|                                                                 |                       |                                                                          |                       |
|-----------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------|-----------------------|
| REG No.: <u>KN 94 FCP</u>                                       |                       | DRIVER: <u>BONGANI</u>                                                   | DATE: <u>10/09/25</u> |
| ORDER No.:                                                      |                       |                                                                          |                       |
| SENDER: <u>DIAGEO</u><br><u>SOUTH AFRICA</u><br><u>151 PINO</u> |                       | DELIVERED TO: <u>LIQUOR</u><br><u>RUNNERS</u><br><u>OLIFANTS FONTIEN</u> |                       |
| PLEASE RECEIVE IN GOOD ORDER:                                   |                       |                                                                          |                       |
| INVOICE NO.:                                                    |                       |                                                                          |                       |
| Qty pallets loaded: <u>31</u>                                   |                       | Qty pallets returned:                                                    |                       |
| Qty pallets delivered:                                          |                       | CHEP Doc no.:                                                            |                       |
| To receiving client:                                            |                       | Received by driver:                                                      |                       |
| START LOADING                                                   | <u>09</u> h <u>00</u> | FINISH LOADING                                                           | <u>09</u> h <u>38</u> |
| Loaded by:                                                      |                       | Sign:                                                                    |                       |
| START OFF-LOADING                                               | h                     | FINISH OFF-LOADING                                                       | <u>01</u> h <u>05</u> |
| Off-loaded by:                                                  |                       | Sign:                                                                    |                       |
| Received by: <u>Sam</u> Signature: <u>[Signature]</u>           |                       |                                                                          |                       |
| (Print Name)                                                    |                       |                                                                          |                       |

**DELIVERY ADVICE**  
(REPRINT)

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 08.09.2025

**Customer Delivery Date:** 11.09.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056246814

**Order Number:** 5704741561

**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 |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793587 Gordons Dry Gin<br>20cl 12X01 | 40.00 | 6,944 CAS    | L52481G001<br>04.09.2030 | [_] Yes [X] No                   |

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 08:10 |
| ENTER YARD:      | 08:20 |
| START LOADING:   | 09:00 |
| END LOADING:     | 09:34 |
| TIME EXIT:       |       |

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

**Signature of sender:**

**Date:**

**Signature of receiving site:**

**Date:**



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

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

**DIASA**

**TOTAL QUANTITY FOR IBT: 0**

**Number of Chepp: 31**

**PRINCIPAL REFERENCE NUMBER**

**1056246814/IS2/1056246814IBT**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company: LR Primary**

**Driver Name: DRIVER**

**Expected Delivery Date: 2025-09-11**

**Truck Reg Nr:**

**KN94FTGP**

**Transport Reference:**

**Dispatch Date:**

**2025-09-10**

**1056246814/IS2/1056246814IBT**

**Dispatch Time:**

**10:00**

**Driver Signature:**

**LR Signature:**

| No. of Seals | Received by Driver | Seal Number       |
|--------------|--------------------|-------------------|
| 1            |                    | 1877281 - 1877290 |
| 2            |                    | 1877291 - 1877300 |
| 3            |                    |                   |
| 4            |                    |                   |
| 5            |                    |                   |
| 6            |                    |                   |
| 7            |                    |                   |
| 8            |                    |                   |
| 9            |                    |                   |
| 10           |                    |                   |
| 11           |                    |                   |
| 12           |                    |                   |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2407

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1056246814/IS2/1056246814IBT

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

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

|                         |  |  |  |  |  |
|-------------------------|--|--|--|--|--|
| LR Johannesburg W&S IBT |  |  |  |  |  |
|-------------------------|--|--|--|--|--|

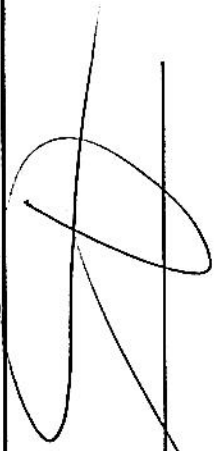
|    |      |  |  |  |  |
|----|------|--|--|--|--|
| CS | 6944 |  |  |  |  |
|----|------|--|--|--|--|

|        |                                  |            |            |    |      |
|--------|----------------------------------|------------|------------|----|------|
| 793587 | GORDONS DRY GIN 40% (12 X 200ML) | 12 X 200ML | L52481G001 | CS | 6944 |
|--------|----------------------------------|------------|------------|----|------|

Total Cases: 6,944

Total Pallets: 31

Picked By: FD

Checked By: 

Monday 08 September 2025

# Package Quality Evaluation Form Pre- Departure Ex Isipingo

<sup>WM</sup>  
**DIAGEO**

South Africa (Pty) Ltd

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

**Destination: LIQUOR RUNNERS JHB – 10/09/2025**

|                            |             |
|----------------------------|-------------|
| Number of Pallets:         | 31          |
| Horse Registration no:     | KN 94 FT GP |
| Trailer 1 Registration no: | KN 71 WV GP |
| Trailer 2 Registration no: | KN 70 ZJ GP |
| Drivers Name:              | BONGANI     |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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

|                                      |             |
|--------------------------------------|-------------|
| <b>BIDVEST PROTEA COIN (PTY) LTD</b> |             |
| DATE: 10/09/2025                     | TIME: 10:08 |
| OFFICER: N. Mkhize                   |             |

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

Date:

10/09/25

Start Time:

09:00

Finish Time:

South Africa  
09:34

Destination:

LR 5 H B

Invoice No:

1056246814

Horse Reg:

KN 94 FT GP

Trailer 1:

KN 71 WV GP

Trailer 2:

KN 70 ZJ GP

| Product |               | SKU Number | Pallet No          | Date |    | Batch Number |             | BB Date |  | Case Time |
|---------|---------------|------------|--------------------|------|----|--------------|-------------|---------|--|-----------|
| 1       | Gordons 200ml | 793587     | 600239892700015355 | 06   | 09 | 25           | L5 24816001 | N/A     |  | 02:48     |
| 2       |               |            | 352                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 3       |               |            | 351                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 4       |               |            | 358                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 5       |               |            | 354                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 6       |               |            | 430                | 06   | 09 | 25           | L5          | N/A     |  | 10:11     |
| 7       |               |            | 428                | 06   | 09 | 25           | L5          | N/A     |  | 10:11     |
| 8       |               |            | 429                | 06   | 09 | 25           | L5          | N/A     |  | 10:11     |
| 9       |               |            | 427                | 06   | 09 | 25           | L5          | N/A     |  | 10:11     |
| 10      |               |            | 457                | 06   | 09 | 25           | L5          | N/A     |  | 12:23     |
| 11      |               |            | 464                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 12      |               |            | 474                | 06   | 09 | 25           | L5          | N/A     |  | 15:20     |
| 13      |               |            | 473                | 06   | 09 | 25           | L5          | N/A     |  | 15:20     |
| 14      |               |            | 476                | 06   | 09 | 25           | L5          | N/A     |  | 15:20     |
| 15      |               |            | 463                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 16      |               |            | 425                | 06   | 09 | 25           | L5          | N/A     |  | 10:11     |
| 17      |               |            | 357                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 18      |               |            | 426                | 06   | 09 | 25           | L5          | N/A     |  | 10:11     |
| 19      |               |            | 356                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 20      |               |            | 359                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 21      |               |            | 353                | 06   | 09 | 25           | L5          | N/A     |  | 02:48     |
| 22      |               |            | 466                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 23      |               |            | 465                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 24      |               |            | 461                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 25      |               |            | 459                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 26      |               |            | 460                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 27      |               |            | 393                | 10   | 09 | 25           | L5          | N/A     |  | 09:18     |
| 28      |               |            | 388                | 06   | 09 | 25           | L5          | N/A     |  | 07:44     |
| 29      |               |            | 475                | 06   | 09 | 25           | L5          | N/A     |  | 15:20     |
| 30      |               |            | 458                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 31      |               |            | 462                | 06   | 09 | 25           | L5          | N/A     |  | 13:23     |
| 32      |               |            |                    |      |    | 25           | L5          | N/A     |  |           |
| 33      |               |            |                    |      |    | 25           | L5          | N/A     |  |           |
| 34      |               |            |                    |      |    | 25           | L5          | N/A     |  |           |
| 35      |               |            |                    |      |    | 25           | L5          | N/A     |  |           |

Checker Name:

S. Bongeleni

Transporter:

VITAL





A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0377773

Sending Location Account Number:  
010112127131

Sending Location Name:  
Isip 1260

Sending Location Details:  
299 Refinery Drive  
Isip 1260

Effective Transfer Date:  
10/09/2025

Registration Number / Truck Number:  
KD94FTG

Driver Name:  
Borgani

Receiving Location Account Number:  
27000048467

Receiving Location Name:  
LIP ISAB

Receiving Location Details:  
1000 Sterilisation  
Disinfectant

Received Date:  
20

Checked By Name:  
Kempes

Checked Signature:  
[Signature]

Reference Number 1:  
1056246814

Reference Number 2:  
5704741561

Reference Number 3:

Reference Description:  
SXD

Reference Description:

Reference Description:

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

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 001            | 31       | 400kg Entry           |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| 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)



| CATEGORY               | Input Description                                     | Minor | Major | Critical |
|------------------------|-------------------------------------------------------|-------|-------|----------|
| Incoming Load          | Seal (Security)                                       | ✓     |       |          |
|                        | Container                                             | ✓     |       |          |
|                        | Airbag (Under or Over inflated/Missing)               | ✓     |       |          |
|                        | Shifted Pallet or Stack Fallen Over                   | ✓     |       |          |
|                        | SCORE:                                                |       |       |          |
| Pallet Tag Information | Illegible                                             | ✓     |       |          |
|                        | Missing                                               | ✓     |       |          |
|                        | Improperly Labeled                                    | ✓     |       |          |
|                        | Ripped or Torn                                        | ✓     |       |          |
|                        | SCORE:                                                |       |       |          |
| Pallet Configuration   | Incorrect Quantity of Layers but Correct Qty of Cases | ✓     |       |          |
|                        | Mixed Product -unintended                             | ✓     |       |          |
|                        | Incorrect Quantity of Cases                           | ✓     |       |          |
|                        | SCORE:                                                |       |       |          |
| 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          | N/A   |       |          |
|                        | SCORE:                                                |       |       |          |
| Base Pallet            | Incorrect Pallet Type                                 | ✓     |       |          |
|                        | Boards - Missing or broken                            | N/A   |       |          |
|                        | Broken Stringer - different description?              | ✓     |       |          |
|                        | Wet/Damp/Mold                                         | ✓     |       |          |
|                        | Protruding/Jutting Nails                              | ✓     |       |          |
|                        | SCORE:                                                |       |       |          |
| Slip Sheet             | Slip Sheet Improperly Aligned                         | N/A   |       |          |
|                        | Damaged-holes/Crushed/Tears                           | N/A   |       |          |
|                        | Multiple Slip Sheets                                  | N/A   |       |          |
|                        | Wet/Damp/Mold                                         | N/A   |       |          |
|                        | SCORE:                                                |       |       |          |
| Contamination          | Wet/Water Damaged                                     | ✓     |       |          |
|                        | Mold                                                  | ✓     |       |          |
|                        | Leaking Product (broken bottles?)                     | ✓     |       |          |
|                        | Dust                                                  | ✓     |       |          |
|                        | Foreign Material                                      | ✓     |       |          |
|                        | SCORE:                                                |       |       |          |
| Corrugated Cartons     | Crushed Cases                                         | ✓     |       |          |
|                        | Torn Cases                                            | ✓     |       |          |
|                        | Improper Glue                                         | ✓     |       |          |
|                        | Incorrect Information                                 | ✓     |       |          |
|                        | Damaged Artwork                                       | ✓     |       |          |
|                        | SCORE:                                                |       |       |          |
| Totals                 | Totals GDQS Defects                                   |       |       |          |

Bongan,  
KN 94 FT GP  
11-09-25

Inspected all six plts Gordon's dry gin 12x200ml, and all inspected plts are in good condition.  
L524816001-69446