

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



5081232847  
**Liquor Runners**

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: 17196 (GRV)**

**Receiver:** Alfred Setepe  
**Checker:** Happiness Madonsela  
**Warehouse:** Isipingo (IS2)  
**Sender Ref 1:** 1056295548/IS2/1056295548IBT  
**Truck Reg:** LCB414MP  
**Receive Date:** 2025-09-24  
**Warehouse Recv:** Johannesburg  
**Sender Ref 2:** JB4  
**Driver Name:** Maxwell Shamase

| 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 |     | L52611F002 |                    | 2400       | 28800      |
|                       |                                    |     |            |                    | 2,400.00   | 28,800.00  |
|                       |                                    |     |            | Total QTY Received | 2,400.00   | 28,800.00  |

Checked By:

Happiness

Transport Company:

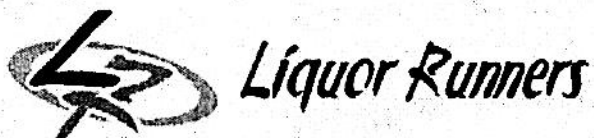
TAURAS Trans CC.

Receiver Signature:

Driver Signature:

Driver left

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

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

**GRV for Diageo South Africa - LRSA NR: 223 (GRV)**

|                      |                  |                       |                  |
|----------------------|------------------|-----------------------|------------------|
| <b>Receiver:</b>     | Alfred Selepe    | <b>Receive Date:</b>  | 2025-09-24       |
| <b>Checker:</b>      | Aluwani Raphunga | <b>WarehouseRecv:</b> | Eastport         |
| <b>Warehouse</b>     | Diageo           | <b>Sender Ref 2:</b>  | 64506/1056295548 |
| <b>Sender Ref 1:</b> | 5704749447       | <b>Driver Name:</b>   | Maxwell Shamase  |
| <b>Truck Reg:</b>    | LCB414MP         |                       |                  |

| 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 | FGR1 | L52611F002 |                    | 2400       | 28800      |
|                       |                                    |      |            |                    | 2,400.00   | 28,800.00  |
|                       |                                    |      |            | Total QTY Received | 2,400.00   | 28,800.00  |

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

Receiver Signature: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

24/09/2025 11:50:06 AM

1/1

**DELIVERY ADVICE  
(REPRINT)**

**Sending Plant:**

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 STERKFontein  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1056295548

**Order Number:** 5704749447

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 19.09.2025

**Seal No:**

**Customer Delivery Date:** 24.09.2025

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

**Shipping Instructions:**

| Material                           | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793532 Smirnoff 1818<br>75cl 12X01 | 40.00 | 2,400 CAS    | L52611F002<br>09.05.2050 | [_] 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]*

**Signature of receiving site:** *[Signature]*

**Date:** 24/09/2025

**Date:** 24/09/2025

# LIQUOR RUNNERS

## Johannesburg

118230

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Maxwell

|                                                        |                |                |                   |
|--------------------------------------------------------|----------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                |                |                   |
| LOAD SHEET No:                                         |                | VEHICLE REG No | <u>LCB 414 MP</u> |
| CUSTOMER                                               | <u>Dia Geo</u> | DATE RECEIVED  | <u>24/09/25</u>   |

#### UPLIFT NOTE

| DESCRIPTION                | RECEIVED    |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|----------------------------|-------------|-----------|------------------------|------------------------|---------------------|
|                            | Cases       | Units     |                        |                        |                     |
| 1) <u>Savvy 18/8 750ml</u> | <u>2400</u> |           |                        |                        |                     |
| 2)                         |             |           |                        |                        |                     |
| 3)                         |             |           |                        |                        |                     |
| 4)                         |             |           |                        |                        |                     |
| 5)                         |             |           |                        |                        |                     |
| 6)                         |             |           |                        |                        |                     |
| 7)                         |             |           |                        |                        |                     |
| 8)                         |             |           |                        |                        |                     |
| 9)                         |             |           |                        |                        |                     |
| 10)                        |             |           |                        |                        |                     |
| 11)                        |             |           |                        |                        |                     |
| 12)                        |             |           |                        |                        |                     |
| 13)                        |             |           |                        |                        |                     |
| 14)                        |             |           |                        |                        |                     |
| 15)                        |             |           |                        |                        |                     |
| 16)                        |             |           |                        |                        |                     |
| 17)                        |             |           |                        |                        |                     |
| 18)                        |             |           |                        |                        |                     |
| 19)                        |             |           |                        |                        |                     |
| 20)                        |             |           |                        |                        |                     |
| PALLET CONTROL: GKN        | <u>BLUE</u> | <u>#1</u> |                        |                        |                     |
| ORDER                      |             |           |                        |                        |                     |
| TOTAL                      | <u>2400</u> |           |                        |                        |                     |

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |

# TAURAS TRANS CC



Cell: 074 233 5150  
Cell: 084 507 6443  
E-mail: accounts@tauras.co.za

OK: 2008/000188/23  
VAT: 4270243101

PO Box 903  
Edenvale, 1610

| DELIVERY NOTE                                                                             |     |                      |      | NO: TT 64506                                                                                                                                                                     |  |  |  |    |     |       |      |  |  |  |  |
|-------------------------------------------------------------------------------------------|-----|----------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|-----|-------|------|--|--|--|--|
| LOADING ADDRESS                                                                           |     |                      |      | DELIVERY ADDRESS                                                                                                                                                                 |  |  |  |    |     |       |      |  |  |  |  |
| Loading At _____                                                                          |     |                      |      | Deliver At _____                                                                                                                                                                 |  |  |  |    |     |       |      |  |  |  |  |
| Address <u>DIAGEO</u>                                                                     |     |                      |      | Address <u>LR OLIFANTSFONTEIN</u>                                                                                                                                                |  |  |  |    |     |       |      |  |  |  |  |
| Tel No <u>ISPHINGO</u>                                                                    |     |                      |      | Tel No <u>TWENTY ONE WAREHOUSE</u>                                                                                                                                               |  |  |  |    |     |       |      |  |  |  |  |
| Seal No's <u>DURBAN</u>                                                                   |     |                      |      | Tel No <u>PARK</u>                                                                                                                                                               |  |  |  |    |     |       |      |  |  |  |  |
|                                                                                           |     |                      |      | Tel No <u>VHB</u>                                                                                                                                                                |  |  |  |    |     |       |      |  |  |  |  |
|                                                                                           |     |                      |      | Container Prefix <table border="1" style="display: inline-table; width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |    |     |       |      |  |  |  |  |
|                                                                                           |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| Checked <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> |     |                      |      | Container Size <table border="1" style="display: inline-table; width: 100%;"><tr><td>6M</td><td>12M</td><td>Empty</td><td>Full</td></tr></table>                                 |  |  |  | 6M | 12M | Empty | Full |  |  |  |  |
| 6M                                                                                        | 12M | Empty                | Full |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| Name _____                                                                                |     |                      |      | Seal Number <table border="1" style="display: inline-table; width: 100%;"><tr><td>1</td><td> </td><td>2</td><td> </td></tr></table>                                              |  |  |  | 1  |     | 2     |      |  |  |  |  |
| 1                                                                                         |     | 2                    |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| Signature _____                                                                           |     |                      |      | ISO CODE <table border="1" style="display: inline-table; width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>                                                 |  |  |  |    |     |       |      |  |  |  |  |
|                                                                                           |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| KILOMETERS TRAVELED                                                                       |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| Start <u>213 244</u>                                                                      |     | Date <u>22/09/25</u> |      | Time <u>23:00</u>                                                                                                                                                                |  |  |  |    |     |       |      |  |  |  |  |
| End <u>213 885</u>                                                                        |     | Date <u>24/09/25</u> |      | Time <u> </u>                                                                                                                                                                    |  |  |  |    |     |       |      |  |  |  |  |
| Trip <u> </u>                                                                             |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| Commodity _____                                                                           |     |                      |      | Tons / Bags / Pallets <u>32</u>                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| Order / Load Number _____                                                                 |     |                      |      | Waybill Number _____                                                                                                                                                             |  |  |  |    |     |       |      |  |  |  |  |
| Customer Invoice Number _____                                                             |     |                      |      | Diesel _____ Lts    Garage _____                                                                                                                                                 |  |  |  |    |     |       |      |  |  |  |  |
| CUSTOMER                                                                                  |     |                      |      | EMPTY PALLETS                                                                                                                                                                    |  |  |  |    |     |       |      |  |  |  |  |
| Qty of Supporting Docs Given To Driver _____                                              |     |                      |      | Place of Pallet Return _____                                                                                                                                                     |  |  |  |    |     |       |      |  |  |  |  |
| Print Name <u>Alfonso</u>                                                                 |     |                      |      | Qty. Pallets Left at Customer _____                                                                                                                                              |  |  |  |    |     |       |      |  |  |  |  |
| Signature <u>Alfonso</u>                                                                  |     |                      |      | Qty. Pallets Returned to Driver _____                                                                                                                                            |  |  |  |    |     |       |      |  |  |  |  |
| Tel / Cell _____                                                                          |     |                      |      | Chep Pallets Slip No. _____                                                                                                                                                      |  |  |  |    |     |       |      |  |  |  |  |
| Remarks _____                                                                             |     |                      |      | Received By _____                                                                                                                                                                |  |  |  |    |     |       |      |  |  |  |  |
|                                                                                           |     |                      |      | Signature _____                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| PLEASE GIVE DRIVER COPIES OF ALL DOCUMENTS                                                |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| NAME OF DRIVER: <u>MAXWELL SHAMASE</u>                                                    |     |                      |      | CUSTOMER'S RUBBER STAMP                                                                                                                                                          |  |  |  |    |     |       |      |  |  |  |  |
| REG. No. HORSE: <u>LCB 414 NP</u>                                                         |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| REG. No. TRAILERS: <u>ECS 365 R &amp; 366 R</u>                                           |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| S. <u> </u>                                                                               |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |
| Date <u> </u> Signature of Driver <u> </u>                                                |     |                      |      |                                                                                                                                                                                  |  |  |  |    |     |       |      |  |  |  |  |



A Brambles Company

## TRANSFER HIRE ADVICE NOTE

425 0377967

|                                                  |  |                                                  |  |
|--------------------------------------------------|--|--------------------------------------------------|--|
| Sending Location Account Number:<br>0101212731   |  | Sending Location Details:<br>299 REFINERY DRIVE  |  |
| Sending Location Name:<br>ISIPINGO               |  | Effective Transfer Date:<br>22 09 2025           |  |
| Receiving Location Account Number:<br>2700048487 |  | Registration Number / Truck Number:<br>LCB414 MP |  |
| Receiving Location Name:<br>JBH                  |  | Driver's Name:<br>MATHEW SHAMNSE                 |  |
| Reference Number 1:<br>105629548                 |  | Account Date:<br>20                              |  |
| Reference Number 2:<br>5704749447                |  | Checked By Name:<br>Happier                      |  |
| Reference Number 3:                              |  | Checked Signature:                               |  |
| Reference Description:<br>DIN                    |  | CHEP Help line: Toll free - 0800 330 334         |  |
| Reference Description:<br>STO                    |  | Mail: za_info@chep.com                           |  |
| Equipment Code:<br>001                           |  | Equipment Description:                           |  |
| Quantity:<br>132                                 |  | Quantity:                                        |  |
| Equipment Description:<br>4 WH CHAP              |  | Equipment Code:                                  |  |

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)

**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 STERKFONTEIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 19.09.2025

**Customer Delivery Date:** 24.09.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056295548

**Order Number:** 5704749447

**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 | 2,400 CAS    | L52611F002<br>09.05.2050 | [ ] Yes [X] No                   |

32 gnet  
gnet

MAXWELL

21:00  
21:10  
21:20  
21:00

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

**Signature of sender:** Deano P. J. 1

**Date:**

22/09/2025

**Signature of receiving site:**

**Date:** 24/09/2025

# DELIVERY ADVICE (REPRINT)

**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 STERKFONTEIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 19.09.2025

**Customer Delivery Date:** 24.09.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056295548

**Order Number:** 5704749447

**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 | 2,400 CAS    | L52611F002<br>09.05.2050 | [_]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]*

**Signature of receiving site:** *[Signature]*

**Date:**

**Date:** 24/09/2025

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 Johannesburg W&S IBT**

| DIASA                                                                                                 |                                                                                                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>                                                                      | <b>PRINCIPAL REFERENCE NUMBER</b>                                                                   |
| <b>Number of Chepp: 32</b>                                                                            | <b>1056295548/IS2/1056295548IBT</b>                                                                 |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                       |                                                                                                     |
| Transport Company: Principal Arranged Transport                                                       | Driver Name: Maxwell Shamase                                                                        |
| Expected Delivery Date: 2025-09-24                                                                    | Truck Reg Nr: LCB414MP                                                                              |
| Transport Reference: TAURUS TRANSPORT-1056295548                                                      | Dispatch Date: 2025-09-22                                                                           |
|                                                                                                       | Dispatch Time: 21:00                                                                                |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number     |
|--------------|--------------------|-----------------|
| 1            |                    | 0754531-0754540 |
| 2            |                    | 0754541-0754550 |
| 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:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

Destination: **Clairwood Logistics Park / LR OLIFANTSFONTEIN**

**22.09.2025**

|                            |                 |
|----------------------------|-----------------|
| Number of Pallets:         | 32 Chep         |
| Horse Registration no:     | LCB414MP        |
| Trailer 1 Registration no: | ECS365FS        |
| Trailer 2 Registration no: | ECS366FS        |
| Drivers Name:              | Maxwell Shamase |

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

**Receiving Depot :**

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

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

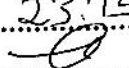
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

|                                                                                                           |             |
|-----------------------------------------------------------------------------------------------------------|-------------|
| <b>BIDVEST PROTEA COIN (PTY) LTD</b>                                                                      |             |
| DATE: 22/09/25                                                                                            | TIME: 23:15 |
| OFFICER: S. Mhobele  |             |