

DIRK LÖTTER

TRANSPORT | VERVOER

BK

99832

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: <u>LAWRENCE</u>		<u>80747</u>	<u>V107</u>
HORSE REG: <u>H7X 709fs</u>	TRAILER 1: <u>JCX 541 fs</u>	TRAILER 2: <u>JCX 543 fs</u>	
DIESEL 1: <u>KM: 205382</u>	DIESEL 2: <u>KM: 206002</u>		
SENDER: <u>Signior Runners Isipingo</u>		RECEIVER: <u>Signior Runners JHB</u>	
DATE: <u>22/08/2024</u>		DATE: <u>23/08/2024</u>	
TIME IN: <u>14:45</u> TIME OUT:		TIME IN: <u>18:25</u> TIME OUT:	
<u>[Signature]</u> SIGNATURE OF SENDER		<u>[Signature]</u> 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: <u>Alcohol - Spice Gold & Smirnoff</u>	<u>30 Pallets</u>
SUPPLIER NAME:	
SUPPLIER O/N:	
SUPPLIERS DELIVERY NOTE REF NO:	

WEIGH BRIDGE REF NO:	WEIGH BRIDGE REF NO:
GROSS: TARE: NET:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....
GROSS: TARE: NET:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....

REMARKS:

RECEIVED

26-08-2024

RECEIVED

26-08-2024

Driver Signature: [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

DELIVERY ADVICE
(REPRINT)

Sending Plant: IS2
Isipingo Plant DEN
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: 21.08.2024

Customer Delivery Date: 26.08.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054785314

Order Number: 5704480939

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787582 CM SpicedGold S 75cl 12X01	37.50	1,641 CAS	L42321F001	☐ Yes ☒ No
787266 Smirnoff 1818 75cl 12X01	43.00	600 CAS	L42321F002 11.04.2049	☐ Yes ☒ No

FIDELITY
SECURITY SERVICES

2024 -08- 22

Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

RECEIVED

26 -08- 2024

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: 23-08-24

**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

Shipment No:
Delivery No: 1054785314
Order Number: 5704480939

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 21.08.2024

Seal No:

Customer Delivery Date: 26.08.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

14:48
15:24
15:46

21P#66c1s

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787582 CM SpicedGold'S 75cl 12X01	37.50	1,641 CAS	L42321F001	[_]Yes [X]No
787266 Smirnoff 1818 75cl 12X01	43.00	600 CAS	L42321F002 11.04.2049	[_]Yes [X]No



8P

(30PALLETS)
CHEP RECEIVED
26-08-2024

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: 23-08-24

**Package Quality Evaluation Form
Pre- Departure Ex Isipingo**

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: Signature Runners JHB → 22/08/2024

Number of Pallets :	30
Horse Registration no:	HYX 709 FS
Trailer 1 Registration no:	JCX 543 FS
Trailer 2 Registration no:	JCX 541 FS
Drivers Name:	Lawrence

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	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 : 0786922318

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

BIDVEST PROTEA CORP (PTY) LTD	
DATE: <u>22/08/24</u>	TIME: <u>19:45</u>
OFFICER: <u>S. Ngubane</u>	

26 -08- 2024

L RSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

251

LR Johannesburg W&S IBT TO RECEIVE 30 PALLETS

1054785314/IS2/JB4IB

St Code	St Desc	Pack Size	Batch	Unit	Units, QTY
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DIASA

LR Johannesburg W&S IBT

CS 2241

787582	CM ORIGINAL SPICED 75CL	12 x 750ML	L42321F001	CS	1641
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787266	SMIRNOFF 1818 NEW PACK 12 X 750ML	12 x 750ML	L42321F002	CS	600
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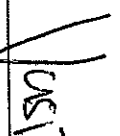
Total Cases:

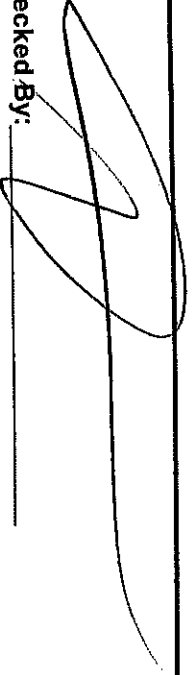
2,241

Total Pallets:

30

RECORDED
26-08-2024

Picked By: 

Checked By: 

Wednesday 21 August 2024

1/1



Shaun.munsami@lrsc.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: 2241

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 30

1054785314/IS2/JB4IBT

IBT SPECIAL INSTRUCTIONS

Transport Company:

LR Primary

Driver Name:

DRIVER

Lawrence

Expected Delivery Date: 2024-08-26

Truck Reg Nr:

REGISTRATION

Transport Reference:

Dispatch Date:

2024-08-22

1054785314

Dispatch Time:

06:00

Driver Signature:

[Signature]

LR Signature:

[Signature]

No. of Seals	Received by Driver	Seal Number
1		0249241-9250
2		0249441-9450
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

RECEIVED

26-08-2024

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

22/08/2024

Start Time: 15:24

Finish Time: 15:46

Destination: (1) LIFANTSFONTEIN

Invoice No: 1054785314

Horse Reg: HYK 709 FS

Trailer 1: Jcx 543 FS

Trailer 2: Jcx 541 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	CM SPICED	787582	600237892103988849	19 08 24	L42321 Foo1	N/A	08:44
2	GOLD (750ML)		87637	19 08 24	L42321 Foo1	N/A	10:50
3			87638	19 08 24	L42321 Foo1	N/A	10:50
4			87642	19 08 24	L42321 Foo1	N/A	10:50
5		(66%)	87896	20 08 24	L42321 Foo1	N/A	00:54
6			87644	19 08 24	L42321 Foo1	N/A	10:50
7			87644	19 08 24	L42321 Foo1	N/A	09:44
8			87623	19 08 24	L42321 Foo1	N/A	09:44
9			87658	19 08 24	L42321 Foo1	N/A	10:59
10			87659	19 08 24	L42321 Foo1	N/A	10:59
11			87653	19 08 24	L42321 Foo1	N/A	10:59
12			87651	19 08 24	L42321 Foo1	N/A	10:59
13			87649	19 08 24	L42321 Foo1	N/A	10:59
14			87650	19 08 24	L42321 Foo1	N/A	10:59
15			87646	19 08 24	L42321 Foo1	N/A	10:59
16			87643	19 08 24	L42321 Foo1	N/A	10:50
17			87647	19 08 24	L42321 Foo1	N/A	10:59
18			87639	19 08 24	L42321 Foo1	N/A	10:50
19			87641	19 08 24	L42321 Foo1	N/A	10:50
20			87648	19 08 24	L42321 Foo1	N/A	10:59
21			87645	19 08 24	L42321 Foo1	N/A	10:59
22			87640	19 08 24	L42321 Foo1	N/A	10:50
23	SMIRNOFF	781266	600237892103988044	20 08 24	L42321 Foo2	N/A	08:20
24	1818 (150ML)		88043	20 08 24	L42321 Foo2	N/A	08:20
25			88048	20 08 24	L42321 Foo2	N/A	09:06
26			88045	20 08 24	L42321 Foo2	N/A	09:06
27			88038	20 08 24	L42321 Foo2	N/A	08:20
28			88037	20 08 24	L42321 Foo2	N/A	08:20
29			88041	20 08 24	L42321 Foo2	N/A	08:20
30			88040	20 08 24	L42321 Foo2	N/A	08:20
31	X	X	X	X X	L4 X	X X X	X
32					L4		
33					L4	REFUSED	
34					L4	26 08 2024	
35					L4		
36					L4		

Security Name: SIMPHIWE

Transporter: NAK LOTTER

