



**DELIVERY ADVICE**  
( REPRINT )

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving DN11**  
**Plant:** Durban Warehouse  
67 Barrier Lane  
4092 DURBAN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Shipment No:**

**Delivery No:** 1054718264

**Order Number:** 5704468894

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

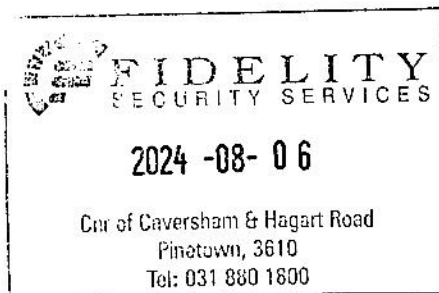
**Goods Issue Date:** 05.08.2024

**Customer Delivery Date:** 06.08.2024

**Shipping Instructions:**

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

SIMPHWE ~~SINEX~~

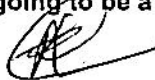


|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 10:10 |
| ENTER YARD:      | 10:16 |
| START LOADING:   | 10:25 |
| END LOADING:     | 10:50 |
| TIME EXIT:       | 11:15 |

| Material                          | ABV%  | Quantity UoM  | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|-----------------------------------|-------|---------------|-----------------------|----------------------------|
| 779077 Gordon's SnstOr 75cl 12X01 | 35.00 | 23P 1,622 CAS | L42151J003 03.08.2025 | [_]Yes [X]No               |
| 787582 CM SpicedGold S 75cl 12X01 | 37.50 | 8P 1,601 CAS  | L42141F001 01.08.2025 | [_]Yes [X]No               |

↓  
33 PALLETS  
CHGP

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

**Signature of sender:** Kim  **Signature of receiving site:**

**Date:** 06/08/24

**Date:**

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

148

LR DURBAN DN11 IBT TO RECEIVE 33 PALLETS

1054718264/IS2/DN11IBT

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

DIASA

LR DURBAN DN11 IBT

CS 2223

|        |                         |            |            |    |     |
|--------|-------------------------|------------|------------|----|-----|
| 787582 | CM ORIGINAL SPICED 75CL | 12 x 750ML | L42141F001 | CS | 601 |
|--------|-------------------------|------------|------------|----|-----|

|        |                                    |            |            |    |      |
|--------|------------------------------------|------------|------------|----|------|
| 779077 | GORDONS SUNSET ORANGE (12 X 750ML) | 12 x 750ml | L42151J003 | CS | 1622 |
|--------|------------------------------------|------------|------------|----|------|

Total Cases:

2,223

Total Pallets:

33

Picked By: \_\_\_\_\_

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

Monday 05 August 2024

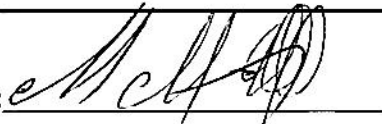
299 Refinery Dr  
Sapref  
Isipingo  
4115

299 Refinery Dr  
Sapref  
Isipingo  
4115



Shaun.munsami@lrsc.co.za      Liquor Runner - Isipingo Produc   Isipingo      Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE  
CONSIGNEE - LR DURBAN DN11 IBT

| DIASA                                                                                                 |                                                                                                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| TOTAL QUANTITY FOR IBT: 2223                                                                          | PRINCIPAL REFERENCE NUMBER                                                                          |
| Number of Chepp: 33                                                                                   | 1054718264/IS2/DN11IBT                                                                              |
| IBT SPECIAL INSTRUCTIONS                                                                              |                                                                                                     |
| Transport Company: LR Primary                                                                         | Driver Name: DRIVER                                                                                 |
| Expected Delivery Date: 2024-08-06                                                                    | Truck Reg Nr: REGISTRATION                                                                          |
| Transport Reference: 1054718264                                                                       | Dispatch Date: 2024-08-06                                                                           |
|                                                                                                       | Dispatch Time: 06:00                                                                                |
| Driver Signature:  | LR Signature:  |

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

# Deliveries ex - Isipingo Traceability

# DIAGEC

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

06/08/2024

Start Time: 10:25

Finish Time: 10:50 South Africa

Destination: CLAIRWOOD

Invoice No: 1054718264

Horse Reg: HXW 927 FS

Trailer 1: HYH 491 FS

Trailer 2: HYH 490 FS

| Product          | SKU Number | Pallet No          | Date     | Batch Number | BB Date | Case Time |
|------------------|------------|--------------------|----------|--------------|---------|-----------|
| 1 CM SPICED      | 787582     | 600239892703784078 | 01 08 24 | L42141 Foo1  | N/A     | 16:18     |
| 2 GOLD (750ML)   |            | 84096              | 01 08 24 | L42141 Foo1  | N/A     | 16:18     |
| 3                |            | 84101              | 01 08 24 | L42141 Foo1  | N/A     | 16:18     |
| 4                |            | 84686              | 01 08 24 | L42141 Foo1  | N/A     | 07:04     |
| 5 (1 CASE)       |            | 84207              | 02 08 24 | L42151 Foo1  | N/A     | 08:53     |
| 6                |            | 84097              | 01 08 24 | L42141 Foo1  | N/A     | 16:18     |
| 7                |            | 84095              | 01 08 24 | L42141 Foo1  | N/A     | 16:18     |
| 8                |            | 84102              | 01 08 24 | L42141 Foo1  | N/A     | 16:18     |
| 9                |            | 84729              | 01 08 24 | L42141 Foo1  | N/A     | 08:43     |
| 10 GORDON'S      | 779077     | 600239892703784422 | 03 08 24 | L42151 Joo3  | N/A     | 08:52     |
| 11 SUNSET ORANGE |            | 84431              | 03 08 24 | L42151 Joo3  | N/A     | 08:43     |
| 12 (750ML)       |            | 84434              | 03 08 24 | L42151 Joo3  | N/A     | 08:43     |
| 13               |            | 84443              | 03 08 24 | L42151 Joo3  | N/A     | 08:58     |
| 14               |            | 84435              | 03 08 24 | L42151 Joo3  | N/A     | 08:43     |
| 15               |            | 84445              | 03 08 24 | L42151 Joo3  | N/A     | 08:58     |
| 16               |            | 84444              | 03 08 24 | L42151 Joo3  | N/A     | 08:58     |
| 17               |            | 84451              | 03 08 24 | L42151 Joo3  | N/A     | 10:02     |
| 18               |            | 84449              | 03 08 24 | L42151 Joo3  | N/A     | 10:02     |
| 19 (12%)         |            | 84494              | 03 08 24 | L42151 Joo3  | N/A     | 16:17     |
| 20               |            | 84456              | 03 08 24 | L42151 Joo3  | N/A     | 11:48     |
| 21               |            | 84455              | 03 08 24 | L42151 Joo3  | N/A     | 11:48     |
| 22               |            | 84421              | 03 08 24 | L42151 Joo3  | N/A     | 08:52     |
| 23               |            | 84420              | 03 08 24 | L42151 Joo3  | N/A     | 08:52     |
| 24               |            | 84452              | 03 08 24 | L42151 Joo3  | N/A     | 10:02     |
| 25               |            | 84457              | 03 08 24 | L42151 Joo3  | N/A     | 11:48     |
| 26               |            | 84448              | 03 08 24 | L42151 Joo3  | N/A     | 10:02     |
| 27               |            | 84450              | 03 08 24 | L42151 Joo3  | N/A     | 10:02     |
| 28               |            | 84446              | 03 08 24 | L42151 Joo3  | N/A     | 08:58     |
| 29               |            | 84447              | 03 08 24 | L42151 Joo3  | N/A     | 08:58     |
| 30               |            | 84436              | 03 08 24 | L42151 Joo3  | N/A     | 08:43     |
| 31               |            | 84442              | 03 08 24 | L42151 Joo3  | N/A     | 08:58     |
| 32               |            | 84433              | 03 08 24 | L42151 Joo3  | N/A     | 08:43     |
| 33               |            | 84432              | 03 08 24 | L42151 Joo3  | N/A     | 08:43     |
| 34 X             | X          | X                  | X X      | L4 X         | X X X   | X         |
| 35               |            |                    |          | L4           |         |           |
| 36               |            |                    |          | L4           |         |           |

Security Name: SIMPHIWE

Transporter: LIOVOR RUNNERS

**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: Clairwood 06 August 2024

|                            |           |
|----------------------------|-----------|
| Number of Pallets :        | 33        |
| Horse Registration no:     | HYW927FS  |
| Trailer 1 Registration no: | HYH 491FS |
| Trailer 2 Registration no: | HYH 490FS |
| Drivers Name:              | Moses     |

|                                                         |     |    |
|---------------------------------------------------------|-----|----|
| 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 : Kim [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: <u>06/08/24</u>                | TIME: <u>11:15</u> |
| OFFICER: <u>S. Ngubane</u>           |                    |