

**DELIVERY ADVICE  
(REPRINT)**

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving CN5**

**Int:** LR Cape Town  
c/o Range and Anfield Road,  
7599 CAPE TOWN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 22.08.2024

**Customer Delivery Date:** 29.08.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1054791836

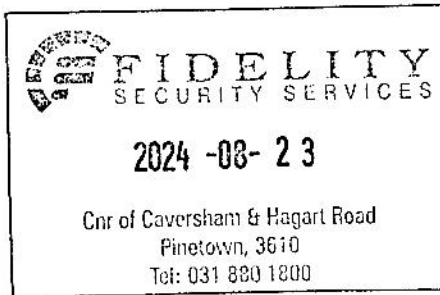
**Order Number:** 5704482055

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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



*EPHRAIM*

| Material                           | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 9359 Gordons Dry Gin<br>75cl 12X01 | 43.00 | 1,950 CAS    | L42331J001<br>19.08.2029 | [ ] Yes [X] No                   |

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 12:55 |
| ENTER YARD:      | 13:00 |
| START LOADING:   | 19:25 |
| END LOADING:     | 19:45 |
| TIME EXIT:       | 20:38 |

*9 / 19*

**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:**

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

**DIAGEC**

South Africa (Pty) Ltd

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

**Destination:**

*Liquor Runners JHB - 23/08/2024*

|                            |              |
|----------------------------|--------------|
| Number of Pallets :        | 30           |
| Horse Registration no:     | H2P 771 FS   |
| Trailer 1 Registration no: | HW M S 78 FS |
| Trailer 2 Registration no: | HW M S 80 FS |
| Drivers Name:              | Khepy        |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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 :**

*076875 8115*

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

Refinery Dr  
ef  
ngo  
  
in.munsami@lrsc.co.za



299 Refinery Dr  
Sapref  
Isipingo  
4115

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR Cape Town IBT**

|                                     |                                   |
|-------------------------------------|-----------------------------------|
| <b>DIASA</b>                        |                                   |
| <b>TOTAL QUANTITY FOR IBT: 1950</b> | <b>PRINCIPAL REFERENCE NUMBER</b> |
| <b>Number of Chepp: 30</b>          | <b>1054791836/IS2/CN5IBT</b>      |
| <b>IBT SPECIAL INSTRUCTIONS</b>     |                                   |
| Transport Company: LR Primary       | Driver Name: DRIVER Khepy         |
| Expected Delivery Date: 2024-08-29  | Truck Reg Nr: REGISTRATION        |
| Transport Reference: 1054791836     | Dispatch Date: 2024-08-23         |
|                                     | Dispatch Time: 06:00              |
| Driver Signature:                   | LR Signature:                     |

| No. of Seals | Received by Driver | Seal Number       |
|--------------|--------------------|-------------------|
| 1            |                    | 0249861-9870      |
| 2            |                    | 0249841-9850      |
| 3            |                    |                   |
| 4            |                    |                   |
| 5            |                    | Trailer: 73280238 |
| 6            |                    |                   |
| 7            |                    | Pallet number 5   |
| 8            |                    | 6m Drivers Side   |
| 9            |                    |                   |
| 10           |                    |                   |
| 11           |                    |                   |
| 12           |                    |                   |

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

23/08/2024

Start Time: 19:25

Finish Time: 19:45 South Africa

Destination: CLAIRWOOD

Invoice No: 105-4791836

Horse Reg: H7P771 FS

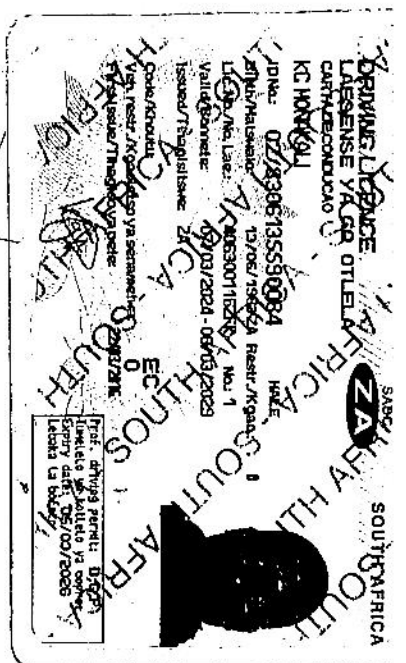
Trailer 1: HWM578 FS

Trailer 2: HWM580 FS

|    | Product  | SKU Number | Pallet No          | Date     | Batch Number | BB Date | Case Time |
|----|----------|------------|--------------------|----------|--------------|---------|-----------|
| 1  | GORDON'S | 789359     | 600239892703988243 | 20 08 24 | L423315001   | N/A     | 08:30     |
| 2  | Dry gin  |            | 88259              | 21 08 24 | L423315001   | N/A     | 00:00     |
| 3  | 12x750ml |            | 88271              | 21 08 24 | L423315001   | N/A     | 00:00     |
| 4  |          |            | 88176              | 20 08 24 | L423315001   | N/A     | 17:48     |
| 5  |          |            | 88140              | 20 08 24 | L423315001   | N/A     | 18:34     |
| 6  |          |            | 88257              | 21 08 24 | L423315001   | N/A     | 00:00     |
| 7  |          |            | 88261              | 21 08 24 | L423315001   | N/A     | 00:00     |
| 8  |          |            | 88139              | 20 08 24 | L423315001   | N/A     | 18:31     |
| 9  |          |            | 88143              | 20 08 24 | L423315001   | N/A     | 18:31     |
| 10 |          |            | 88260              | 21 08 24 | L423315001   | N/A     | 00:00     |
| 11 |          |            | 88284              | 21 08 24 | L423315001   | N/A     | 01:14     |
| 12 |          |            | 88244              | 20 08 24 | L423315001   | N/A     | 03:06     |
| 13 |          |            | 88127              | 20 08 24 | L423315001   | N/A     | 17:48     |
| 14 |          |            | 88241              | 20 08 24 | L423315001   | N/A     | 03:06     |
| 15 |          |            | 88258              | 21 08 24 | L423315001   | N/A     | 00:00     |
| 16 |          |            | 88262              | 21 08 24 | L423315001   | N/A     | 00:00     |
| 17 |          |            | 88128              | 20 08 24 | L423315001   | N/A     | 17:48     |
| 18 |          |            | 88142              | 20 08 24 | L423315001   | N/A     | 18:31     |
| 19 |          |            | 88080              | 20 08 24 | L423315001   | N/A     | 10:02     |
| 20 |          |            | 88091              | 20 08 24 | L423315001   | N/A     | 13:31     |
| 21 |          |            | 88028              | 20 08 24 | L423315001   | N/A     | 08:44     |
| 22 |          |            | 88027              | 20 08 24 | L423315001   | N/A     | 08:44     |
| 23 |          |            | 88084              | 20 08 24 | L423315001   | N/A     | 12:02     |
| 24 |          |            | 88093              | 20 08 24 | L423315001   | N/A     | 13:31     |
| 25 |          |            | 88004              | 20 08 24 | L423315001   | N/A     | 06:14     |
| 26 |          |            | 88007              | 20 08 24 | L423315001   | N/A     | 06:14     |
| 27 |          |            | 88092              | 20 08 24 | L423315001   | N/A     | 13:31     |
| 28 |          |            | 88062              | 20 08 24 | L423315001   | N/A     | 12:02     |
| 29 |          |            | 88094              | 20 08 24 | L423315001   | N/A     | 13:31     |
| 30 |          |            | 88083              | 20 08 24 | L423315001   | N/A     | 12:02     |
| 31 |          |            |                    | 24       | L4           |         |           |
| 32 |          |            |                    | 24       | L4           |         |           |
| 33 |          |            |                    | 24       | L4           |         |           |
| 34 |          |            |                    | 24       | L4           |         |           |
| 35 |          |            |                    | 24       | L4           |         |           |
| 36 |          |            |                    | 24       | L4           |         |           |

Security Name: OPARAM

Transporter: LR



# Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEC

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

South Africa (Pty) Ltd

Destination:

Liquor Runners JHB - 23/08/2024

|                            |              |
|----------------------------|--------------|
| Number of Pallets :        | 30           |
| Horse Registration no:     | H2P 771 FS   |
| Trailer 1 Registration no: | HW M S 78 FS |
| Trailer 2 Registration no: | HW M S 80 FS |
| Drivers Name:              | Khepu        |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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 :

076 875 811 S.

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

Depot Manager's signature :

Date :

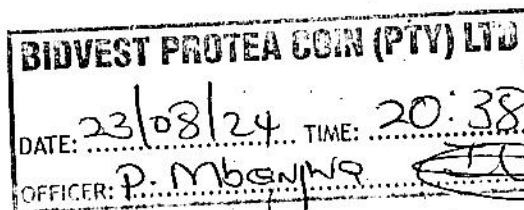
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

## TRANSFER HIRE ADVICE NOTE 4231106549

|                                  |  |
|----------------------------------|--|
| Sending Location Account Number: |  |
| 011012112731                     |  |
| Sending Location Name:           |  |
| Isipileco                        |  |
| Receiving Location Details:      |  |
| 299 Bellview Drive               |  |
| Isipileco                        |  |

|                                     |  |
|-------------------------------------|--|
| Effective Transfer Date:            |  |
| 23/08/2024                          |  |
| Registration Number / Truck Number: |  |
| H2P771FS                            |  |
| Driver's Name:                      |  |
| Khepu                               |  |

|                                   |  |
|-----------------------------------|--|
| Renewing Location Account Number: |  |
| 2700048462                        |  |
| Renewing Location Name:           |  |
| Siyee-kunus CTN                   |  |
| Receiving Location Details:       |  |
| C10 Range and Andfield            |  |
| Capetown                          |  |

|                        |  |
|------------------------|--|
| Reference Number 1:    |  |
| 1054791836             |  |
| Reference Number 2:    |  |
| 5764482055             |  |
| Reference Number 3:    |  |
|                        |  |
| Reference Description: |  |
| STO                    |  |
| Reference Description: |  |
| 0249861--9870          |  |
| Reference Description: |  |
| 0249841--9850          |  |

|                    |  |
|--------------------|--|
| Receipt Date:      |  |
| 20                 |  |
| Checked By Name:   |  |
|                    |  |
| Checked Signature: |  |
|                    |  |

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

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| 001            | -30      | 4x4s                  |                |          |                       |
|                |          | Entry                 |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |

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)