

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 660 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse Isipingo

Sender Ref 1: 1054847608/IS2/DN11IBT

Receive Date: 2024-09-07

WarehouseRecv: Clairwood (DN11)

Sender Ref 2: 1054847608

| SKU Code   | Stock Description        | Bin | Batch Number       | QTY(Cases) | QTY(Units) |
|------------|--------------------------|-----|--------------------|------------|------------|
| Full Cases |                          |     |                    |            |            |
| 782961     | GORDONS DRY GIN 75CL MOZ |     | L42471J001         | 2100       | 0          |
|            |                          |     |                    | 2,100.00   | 0.00       |
|            |                          |     | Total QTY Received | 2,100.00   | 0.00       |

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

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

Receiver: HKJ766FS

Checker: MESHACK

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

09/09/2024 05:48:34 AM

1/1

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49698

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

DRIVER NAME MESHACK

|                                                        |           |                                              |
|--------------------------------------------------------|-----------|----------------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>LR</u> | <u>HKT 7EG FS</u>                            |
| LOAD SHEET No:                                         |           | VEHICLE REG No: <u><del>HNM 574 FS</del></u> |

|          |                |               |                 |
|----------|----------------|---------------|-----------------|
| CUSTOMER | <u>SIPINEO</u> | DATE RECEIVED | <u>07/09/24</u> |
|----------|----------------|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION                | RECEIVED    |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|-------------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases       | Units |                              |                              |                     |
| 1) <u>GORDON GIN 750ML</u> | <u>2100</u> |       |                              |                              |                     |
| 2) <u>(MOZ)</u>            |             |       |                              |                              |                     |
| 3)                         |             |       |                              |                              |                     |
| 4)                         |             |       |                              |                              |                     |
| 5)                         |             |       |                              |                              |                     |
| 6)                         |             |       |                              |                              |                     |
| 7)                         |             |       |                              |                              |                     |
| 8)                         |             |       |                              |                              |                     |
| 9)                         |             |       |                              |                              |                     |
| 10)                        |             |       |                              |                              |                     |
| 11)                        |             |       |                              |                              |                     |
| 12)                        |             |       |                              |                              |                     |
| 13)                        |             |       |                              |                              |                     |
| 14)                        |             |       |                              |                              |                     |
| 15)                        |             |       |                              |                              |                     |
| 16)                        |             |       |                              |                              |                     |
| 17)                        |             |       |                              |                              |                     |
| 18)                        |             |       |                              |                              |                     |
| 19)                        |             |       |                              |                              |                     |
| 20)                        |             |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |             |       |                              |                              |                     |
| OTHER                      |             |       |                              |                              |                     |
| <b>TOTAL</b>               | <u>2100</u> |       |                              |                              |                     |

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>SIMPINE</u> | DRIVER: <u>MESHACK</u>        |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |



A Brämble's Company

# TRANSFER HIRE ADVICE NOTE

424 0554936

|                                  |   |   |   |   |   |   |   |   |   |
|----------------------------------|---|---|---|---|---|---|---|---|---|
| Sending Location Account Number: |   |   |   |   |   |   |   |   |   |
| 0                                | 1 | 0 | 1 | 2 | 1 | 2 | 7 | 3 | 1 |
| Sending Location Name:           |   |   |   |   |   |   |   |   |   |
| IS2                              |   |   |   |   |   |   |   |   |   |

Sending Location Details:

299 Refinery Road

|                                    |   |   |   |   |   |   |   |   |   |
|------------------------------------|---|---|---|---|---|---|---|---|---|
| Receiving Location Account Number: |   |   |   |   |   |   |   |   |   |
| 2                                  | 7 | 0 | 0 | 0 | 4 | 8 | 2 | 5 | 5 |
| Receiving Location Name:           |   |   |   |   |   |   |   |   |   |
| DN11                               |   |   |   |   |   |   |   |   |   |

Receiving Location Details:

Pocket 3A

|                     |   |   |   |   |   |   |   |   |   |
|---------------------|---|---|---|---|---|---|---|---|---|
| Reference Number 1: |   |   |   |   |   |   |   |   |   |
| 1                   | 0 | 5 | 4 | 8 | 4 | 7 | 6 | 0 | 8 |
| Reference Number 2: |   |   |   |   |   |   |   |   |   |
| 5                   | 7 | 0 | 4 | 4 | 9 | 1 | 6 | 5 | 7 |
| Reference Number 3: |   |   |   |   |   |   |   |   |   |
|                     |   |   |   |   |   |   |   |   |   |

Reference Description

Reference Description

Reference Description

|                                    |   |   |   |   |   |   |   |  |  |
|------------------------------------|---|---|---|---|---|---|---|--|--|
| Effective Transfer Date:           |   |   |   |   |   |   |   |  |  |
| 0                                  | 7 | 0 | 9 | 2 | 0 | 2 | 4 |  |  |
| Registration Number / Truck Number |   |   |   |   |   |   |   |  |  |
| HKJ766 FS                          |   |   |   |   |   |   |   |  |  |
| Driver's Name:                     |   |   |   |   |   |   |   |  |  |
| Meehock                            |   |   |   |   |   |   |   |  |  |

|                    |  |  |  |   |   |  |  |  |  |
|--------------------|--|--|--|---|---|--|--|--|--|
| Receipt Date:      |  |  |  |   |   |  |  |  |  |
|                    |  |  |  | 2 | 0 |  |  |  |  |
| Checked By Name:   |  |  |  |   |   |  |  |  |  |
|                    |  |  |  |   |   |  |  |  |  |
| Checked Signature: |  |  |  |   |   |  |  |  |  |
|                    |  |  |  |   |   |  |  |  |  |

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

|                        |  |  |  |  |  |  |  |  |  |
|------------------------|--|--|--|--|--|--|--|--|--|
| Equipment Code         |  |  |  |  |  |  |  |  |  |
| 001                    |  |  |  |  |  |  |  |  |  |
| Equipment Description: |  |  |  |  |  |  |  |  |  |
| 4 way chep             |  |  |  |  |  |  |  |  |  |

|                        |  |  |  |  |  |  |  |  |  |
|------------------------|--|--|--|--|--|--|--|--|--|
| 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)

# DELIVERY ADVICE

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 06.09.2024

**Customer Delivery Date:** 06.09.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1054847608

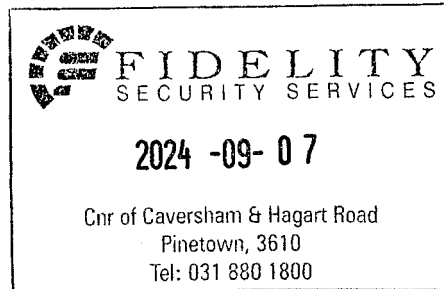
**Order Number:** 5704491657

**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 |
|------------------------------------------|-------|---------------|--------------------------|----------------------------------|
| 782961 Gordons Dry Gin<br>75cl 12X01 Moz | 40.00 | 30P 2,100 CAS | L42471J001<br>04.09.2025 | [_]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:**

**Date:** 07/09/2024 **Date:**

## DELIVERY ADVICE

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 06.09.2024

**Customer Delivery Date:** 06.09.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1054847608

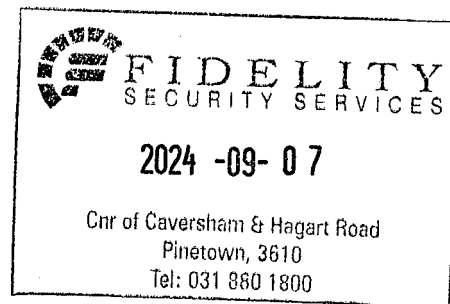
**Order Number:** 5704491657

**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 |
|------------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 782961 Gordons Dry Gin<br>75cl 12X01 Moz | 40.00 | 2,100 CAS    | L42471J001<br>04.09.2025 | [_] 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:**

**Date:** 06/09/2024 **Date:**

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

355

LR DURBAN DN11 IBT TO RECEIVE 30 PALLETS

1054847608/IS2/DN11IBT

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

DIASA

LR DURBAN DN11 IBT

CS 2100

|        |                          |          |            |    |      |
|--------|--------------------------|----------|------------|----|------|
| 782961 | GORDONS DRY GIN 75CL MOZ | 12X750ML | L42471J001 | CS | 2100 |
|--------|--------------------------|----------|------------|----|------|

Total Cases:

2,100

Total Pallets:

30

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

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

Thursday 05 September 2024



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: 2100       |  | PRINCIPAL REFERENCE NUMBER |              |
| Number of Brown: 30                |  | 1054847608/IS2/DN11IBT     |              |
| IBT SPECIAL INSTRUCTIONS           |  |                            |              |
| Transport Company: LR Primary      |  | Driver Name: Driver        |              |
| Expected Delivery Date: 2024-09-06 |  | Truck Reg Nr:              | REGISTRATION |
| Transport Reference:               |  | Dispatch Date:             | 2024-09-06   |
| 1054847608                         |  | Dispatch Time:             | 00:00        |
| Driver Signature:                  |  | LR Signature: _____        |              |

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

# 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**

**07.09.2024**

|                            |           |
|----------------------------|-----------|
| Number of Pallets:         | <b>30</b> |
| Horse Registration no:     | HKJ766FS  |
| Trailer 1 Registration no: | HWM574FS  |
| Trailer 2 Registration no: | HWM571FS  |
| Drivers Name:              | MESHACK   |

|                                                         |     |    |
|---------------------------------------------------------|-----|----|
| 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 MANILAL**

**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 CORN (PTY) LTD</b> |             |
| DATE: 07/09/24                       | TIME: 10:00 |
| OFFICER: X. N. Swana                 | (Signature) |