

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 969 (GRV)

| | | | |
|---------------|------------------------|----------------|------------|
| Receiver: | Morganathan | Receive Date: | 2024-09-27 |
| Checker: | Morganathan | WarehouseRecv: | Clairwood |
| Warehouse | Isipingo | Sender Ref 2: | 1054933894 |
| Sender Ref 1: | 1054933894/IS2/DN11IBT | | |

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|------------|-------------------------|-----|--------------------|------------|------------|
| Full Cases | | | | | |
| 787582 | CM ORIGINAL SPICED 75CL | | L42701F001 | 2175 | 0 |
| | | | | 2,175.00 | 0.00 |
| | | | Total QTY Received | 2,175.00 | 0.00 |

Checked By:_____

Transport Company:_____

Receiver: HWL804FS

Checker: MANDISI

Driver Signature:_____

START
21:37

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50627

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

DRIVER NAME MANDISI

| | | |
|--|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | | VEHICLE REG No: <u>HWL 804 RS</u> |

| | | | |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>DIAGEO</u> | DATE RECEIVED | <u>27-09-24</u> |
|----------|---------------|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|-------------|-------------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>CAPTAIN MORGAN</u> | <u>2175</u> | <u>29P</u> | | | <u>L4270</u> |
| 2) <u>SPICE GOLD 750ml</u> | | | | | <u>L4270/F001</u> |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN | BLUE | <u>29#1</u> | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|-------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>NATHI</u> | DRIVER: <u>MANDISI</u> |
| TIME COMPLETED: <u>21:51</u> | PAGE: _____ PAGE: _____ |



Brambles Company

TRANSFER HIRE ADVICE NOTE

Sending Location Details:

299 Redway Drive

Receiving Location Account Number:

0101212731

Sending Location Name:

ISIRINGO

Receiving Location Account Number:

2700048255

Receiving Location Name:

CLAYWOOD

Receiving Location Details:

Pocket 3A Claywood

Reference Description:

SFO

Reference Number 1:

1054933894

Reference Number 2:

5704507097

Reference Number 3:

Equipment Description:

4 way chep

Quantity

1-29

Equipment Code

001

Quantity

Equipment Code

Equipment Description:

Effective Transfer Date:

27/09/2027

Registration Number / Truck Number

HVL804PS

Owner's Name:

Mondisi

Account Date:

20

Checked By Name:

Checked Signature:

0800 330 334

CHEP Help line: Toll free - 0800 330 334

Email: za_info@chep.com

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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

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:

Goods Issue Date: 26.09.2024

Customer Delivery Date: 27.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054933894

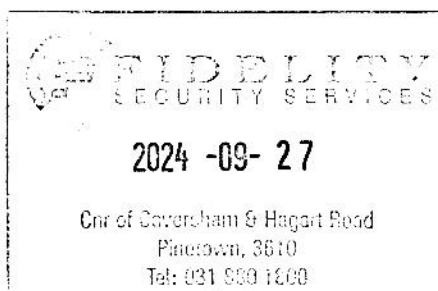
Order Number: 5704507097

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No



14:30
14:40

| Material | ABV% | Quantity UoM | Batch ID SLED/BBD | Supplying Plant Under Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 787582 CM SpicedGold S 75cl 12X01 | 37.50 | 2,175 CAS | L42701F001 26.09.2025 | [_]Yes [X]No |

MAWASI

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: 27.09.2024

Date:

DELIVERY ADVICE
(REPRINT)

| | |
|----------------------------|---|
| 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: 26.09.2024

Customer Delivery Date: 27.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054933894

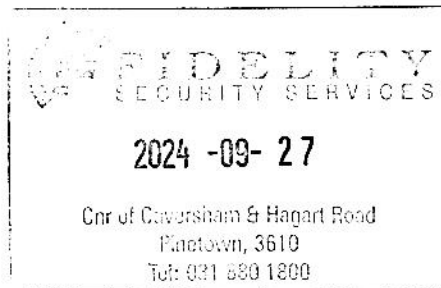
Order Number: 5704507097

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 | 2,175 CAS | L42701F001 26.09.2025 | [_]Yes [X]No |

MANAISI

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:



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: 2175 | PRINCIPAL REFERENCE NUMBER |
| Number of Chepp: 29 | 1054933894/IS2/DN11IBT |
| IBT SPECIAL INSTRUCTIONS | |
| Transport Company: LR Primary | Driver Name: DRIVER <i>Mandisi</i> |
| Expected Delivery Date: 2024-09-27 | Truck Reg Nr: REGISTRATION |
| Transport Reference: 1054933894 | Dispatch Date: 2024-09-27 |
| | 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 | | |

DIAGEO

Date issued:
31 August 2016

27.09.2024

| | |
|----------------------------|----------|
| Number of Pallets: | 29 |
| Horse Registration no: | HWL804FS |
| Trailer 1 Registration no: | HWM572FS |
| Trailer 2 Registration no: | HWM575FS |
| Drivers Name: | MANDISI |

| | | |
|---|-----|----|
| 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.

Depot Controller's Signature: **Samkelisiwe Zungu**

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

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 27/09/24 TIME: 17:54

OFFICER: S. G. S. 880 K. M. L. -