Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1156 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Receive Date:

2024-10-10

Warehouse

Isipingo

WarehouseRecv: Clairwood

Sender Ref 1:

1054986773/IS2/DN11IBT

Sender Ref 2:

1054986773

| SKU Code | Stock Description | Bin Batch Nu | ımber QTY(Case | s) QTY(Units) |
|------------|-------------------------------------|---------------------------------------|----------------|---------------|
| Full Cases | | , , , , , , , , , , , , , , , , , , , | | t |
| 787266 | SMIRNOFF 1818 NEW PACK (12 X 750ML) | L47 | 2821F002 23 | 25 0 |
| | | | 2,325. | 0.00 |
| | | Total QTY Re | ceived 2,325. | 0.00 |

| Checked By: | | | | Receive | r: | HWL804FS | |
|----------------|------|--|--|----------|---|----------|--|
| · . | | | | Checker | | MANDISI | |
| Transport Comp | any: | | | | 4 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - | | |
| | | | | Driver S | ignature:_ | | |

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 **Shipment No:**

Delivery No:

1054986773

Order Number:

5704517747

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

10.10.2024

Customer Delivery Date: 11.10.2024

Seal No:

Receiving Plant Yes Under Bond:

XNo

1 1 2 20

13 53

Shipping Instructions:

Goods Issue Date:

| Material | ABV% | Quantity UoM | SLED/BBD | Supplying Plant Under Bond |
|------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 787266 Smirnoff 1818 75cl 12X01 | 43.00 | 2,325 CAS | L42821F002 31.05.2049 | [_]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 of receiving site:

Date:

Date:

DELIVERY ADVICE

| | (REPRINT) | |
|---------------------|---|--------------|
| Sendinġ Plant: | IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA | |
| Shipping Point: | Isipingo | |
| Warehouse Bond Nos: | | |
| Receiving DN11 | | Shipment No: |

Plant:

Durban Warehouse

67 Barrier Lane 4092 DURBAN

SOUTH AFRICA

Delivery No:

1054986773

Order Number:

5704517747

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date:

10.10.2024

Customer Delivery Date: 11.10.2024

Seal No:

Receiving Plant Yes Under Bond:

X No

Shipping Instructions:

| Material | ABV% | Quantity UoM | SLED/BBD | Supplying Plant Under Bond |
|----------------------------------|----------|--------------|--------------------------|----------------------------------|
| 787266 Smirnoff 1818 75cl 12X | 01 43.00 | | L42821F002 31.05.2049 | [_]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 of receiving site:

Date:

Date:





Shaun.munsami@lrsa.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR DURBAN DN11 IBT

| | | DIASA | <u> </u> | | |
|--------------------|--------------------|--------------|---------------|------------------|--------------|
| TOTAL QUANTI | TY FOR IBT: 0 | | PRI | NCIPAL REFERENCE | SE NUMBER |
| Number of Che | | 10 |)54986773/IS2 | /DN11IBT | |
| | , IBT | SPECIAL INST | TRUCTIO | ONS | |
| Transport Company: | LR Primary | Driver Name: | Driver | MAWDIS | <i>J</i> |
| Expected Deliver | y Date: 2024-10-11 | | | Truck Reg Nr: | REGISTRATION |
| Transport Refere | ence: | | 7 | Dispatch Date: | 2024-10-11 |
| 1054986773 | | | | Dispatch Time: | 06:00 |
| Driver Signature: | | | LR | Signature: | |

| | and the second s | |
|--------------|--|-------------|
| 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

| D | A | G | Ľ | 0 |
|---|---|---|---|---|
|---|---|---|---|---|

| Document Number: | Revision Number: | Date issued: |
|------------------|------------------|----------------|
| 18-03-02 F1 | 1 | 31 August 2016 |
| | | |

South Africa (Pty) Ltd

| Destination: CLAIRWOOD | <u>10.10.2024</u> |
|------------------------|--------------------------|
| | |

| Number of Pallets: | 31 |
|----------------------------|----------|
| Horse Registration no: | HWL804FS |
| Trailer 1 Registration no: | HWM572FS |
| Trailer 2 Registration no: | HWM575FS |
| Drivers Name: | MANDISI |

| 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. | Yels | 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: Samke | elisiwe Zungu |
| Receiving Depot: | |
| DEPOT: | |
| Number of Pallets received: | |
| Condition of Pallets: | |
| Condition of cases: | |
| Depot Manager's signature : | Date : |
| Please return this form should the numb pallets/cases are unacceptable | er of pallets be short received or if the condition of the |
| Please return to MSM | |
| DIAGEO SA -ISIPINGO | BIDVEST PROTEA COIN (PTY) LTD |
| Tel no. 031- 910 5052 | 19/12/12/19/19/19 |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50578

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

| RECEI | | DATE RECE | | 04FS Colorg UPLIFTNOTE | | | | |
|---------|---------|--------------------------------|---|--|--|--|--|--|
| 1 | L | | IVED į | | | | | |
| 1 | L | | IVED i | | | | | |
| 1 | VED | Cases | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | UPLIFTNOTE | | | | |
| 1 | VED | Cases | | UPLIFTNOTE | | | | |
| Cases | | Cases Received | Units Received | REMARKS | | | | |
| | Units | Damaged | Damaged | INV. NO. | | | | |
| | | | | | | | | |
| 2325 | 314 | | | L42821F00 | | | | |
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| AL 2325 | 5 | | | | | | | |
| | | Y BEEN REC | EIVED | | | | | |
| | | | | 3/ | | | | |
| | | DACE: | <i>a 1</i> | PAGE; () | | | | |
| | AL 2325 | 1 AL 2325 THICH HAS PHYSICALLY | 1 AL 2375 THICH HAS PHYSICALLY BEEN REC | AL 2325 CHICH HAS PHYSICALLY BEEN RECEIVED DRIVER: MANOL | | | | |