

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1188 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Isipingo
Sender Ref 1: 1054991740/IS2/DN11IBT
Receive Date: 2024-10-12
WarehouseRecv: Clairwood (DN11)
Sender Ref 2: 1054991740

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
782993	GORDONS DRY GIN 75CL 12X01 40 EXP		L42841J002	2170	0
				2,170.00	0.00
			Total QTY Received	2,170.00	0.00

Checked By: _____

Receiver: HMJ082FS

Transport Company: _____

Checker: ZEKA

Driver Signature: _____

14/10/2024 05:54:19 AM

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50600

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>HMJ082FS</u>

CUSTOMER	<u>DIAGEO</u>	DATE RECEIVED	<u>11/10/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS GIN EXP</u>					
2) <u>12X150mL</u>	<u>2170</u>	<u>31P</u>			<u>L47.841J002</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE31P#1</u>				
OTHER					
TOTAL	<u>2170</u>				

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>ZE/CA</u>
TIME COMPLETED: <u>02:31</u>	PAGE: <u>1</u> PAGE: <u>1</u>

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: 11.10.2024

Customer Delivery Date: 14.10.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054991740

Order Number: 5704518624

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
782993 Gordons Dry Gin 75cl 12X01 40%	40.00	2,170 CAS	L42841J002 10.10.2025	[_]Yes [X]No

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

Signature of sender:

Date:

Signature of receiving site:

Date:

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: 11.10.2024

Customer Delivery Date: 14.10.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054991740

Order Number: 5704518624

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
782993 Gordons Dry Gin 75cl 12X01 40%	40.00	2,170 CAS	L42841J002 10.10.2025	[_]Yes [X]No

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

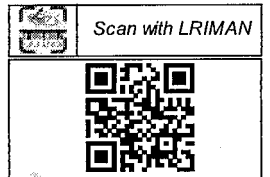
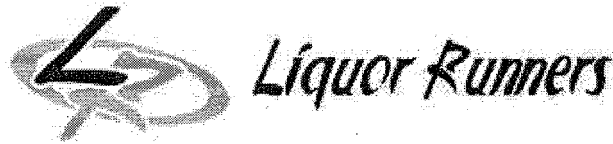
Signature of sender:

Signature of receiving site:

Date:

Date:

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: 0

Number of Chepp: 31

PRINCIPAL REFERENCE NUMBER

1054991740/IS2/DN11IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Driver *Zela*

Expected Delivery Date: 2024-10-14

Truck Reg Nr:

REGISTRATION

Transport Reference:

Dispatch Date:

2024-10-12

1054991740

Dispatch Time:

06:00

Driver Signature: *[Signature]*

LR Signature: *[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

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 18:07

Finish Time: 18:43

Destination: Clairwood

Invoice No: 1054991740

Horse Reg: HMS 082 FS

Trailer 1: 5BV 557 FS

Trailer 2: 5BV 758 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gardens EXP	782993	600239892704001614	10	10	24	L4 284/5002		N	A	18:01
2	"	"	612	10	10	24	L4 "		N	A	18:01
3	"	"	610	10	10	24	L4 "		N	A	18:01
4	"	"	616	10	10	24	L4 "		N	A	18:01
5	"	"	613	10	10	24	L4 "		N	A	18:01
6	"	"	620	10	10	24	L4 "		N	A	18:01
7	"	"	621	10	10	24	L4 "		N	A	18:01
8	"	"	615	10	10	24	L4 "		N	A	18:01
9	"	"	617	10	10	24	L4 "		N	A	18:01
10	"	"	611	10	10	24	L4 "		N	A	18:01
11	"	"	614	10	10	24	L4 "		N	A	18:01
12	"	"	768	10	10	24	L4 "		N	A	23:00
13	"	"	763	10	10	24	L4 "		N	A	23:00
14	"	"	825	11	10	24	L4 "		N	A	00:43
15	"	"	821	11	10	24	L4 "		N	A	00:43
16	"	"	767	10	10	24	L4 "		N	A	23:00
17	"	"	762	10	10	24	L4 "		N	A	23:00
18	"	"	819	11	10	24	L4 "		N	A	00:43
19	"	"	823	11	10	24	L4 "		N	A	00:43
20	"	"	761	10	10	24	L4 "		N	A	23:00
21	"	"	764	10	10	24	L4 "		N	A	23:00
22	"	"	765	10	10	24	L4 "		N	A	23:00
23	"	"	822	11	10	24	L4 "		N	A	00:43
24	"	"	818	11	10	24	L4 "		N	A	00:43
25	"	"	827	11	10	24	L4 "		N	A	00:43
26	"	"	857	11	10	24	L4 "		N	A	02:25
27	"	"	826	11	10	24	L4 "		N	A	00:43
28	"	"	856	11	10	24	L4 "		N	A	02:25
29	"	"	858	11	10	24	L4 "		N	A	02:25
30	"	"	824	11	10	24	L4 "		N	A	00:43
31	"	"	619	10	10	24	L4 "		N	A	18:01
32						24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name: Sibongeleni

Transporter: L R

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

11.10.2024

Number of Pallets:	31
Horse Registration no:	HMJ082FS
Trailer 1 Registration no:	JBV557FS
Trailer 2 Registration no:	JBV758FS
Drivers Name:	ZEKA

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: Samkelisiwe 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 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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>11/10/24</u>	TIME: <u>19H10</u>
OFFICER: <u>Y.L. Mkhize</u>	