

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1391 (GRV)

|                      |                       |                       |                  |
|----------------------|-----------------------|-----------------------|------------------|
| <b>Receiver:</b>     | Morganathan           | <b>Receive Date:</b>  | 2024-10-24       |
| <b>Checker:</b>      | Morganathan           | <b>WarehouseRecv:</b> | Clairwood (DN11) |
| <b>Warehouse</b>     | Isipingo              | <b>Sender Ref 2:</b>  | 1055041419       |
| <b>Sender Ref 1:</b> | 1055041419/IS2/DN11BT |                       |                  |

| SKU Code   | Stock Description                   | Bin | Batch Number       | QTY(Cases) | QTY(Units) |
|------------|-------------------------------------|-----|--------------------|------------|------------|
| Full Cases |                                     |     |                    |            |            |
| 787266     | SMIRNOFF 1818 NEW PACK (12 X 750ML) |     | L42971F001         | 1650       | 0          |
| 779054     | GORDONS PINK BERRY (12 X 750ML)     |     | L42961J001         | 630        | 0          |
|            |                                     |     |                    | 2,280.00   | 0.00       |
|            |                                     |     | Total QTY Received | 2,280.00   | 0.00       |

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

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

24/10/2024 07:30:46 PM

Receiver: HWL805FS

Checker: MESHACK

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

INBOUND

18:36  
18:55

## LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51356

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

DRIVER NAME Mesherck

|                                                        |                 |                 |                   |
|--------------------------------------------------------|-----------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 |                 |                   |
| LOAD SHEET No:                                         |                 | VEHICLE REG No: | <u>HWL 805 FS</u> |
| CUSTOMER                                               | <u>Isipingo</u> | DATE RECEIVED   | <u>24-10-24</u>   |

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED         |            | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|------------------|------------|------------------------------|------------------------------|---------------------|
|                               | Cases            | Units      |                              |                              |                     |
| 1) <u>SMIRNOFF 750ml</u>      | <u>1650</u>      | <u>22P</u> |                              |                              | <u>L42971 Food</u>  |
| 2) <u>GORDON'S PINK BERRY</u> | <u>630</u>       | <u>9P</u>  |                              |                              | <u>L42961 Food</u>  |
| 3)                            |                  |            |                              |                              |                     |
| 4)                            |                  |            |                              |                              |                     |
| 5)                            |                  |            |                              |                              |                     |
| 6)                            |                  |            |                              |                              |                     |
| 7)                            |                  |            |                              |                              |                     |
| 8)                            |                  |            |                              |                              |                     |
| 9)                            |                  |            |                              |                              |                     |
| 10)                           |                  |            |                              |                              |                     |
| 11)                           |                  |            |                              |                              |                     |
| 12)                           |                  |            |                              |                              |                     |
| 13)                           |                  |            |                              |                              |                     |
| 14)                           |                  |            |                              |                              |                     |
| 15)                           |                  |            |                              |                              |                     |
| 16)                           |                  |            |                              |                              |                     |
| 17)                           |                  |            |                              |                              |                     |
| 18)                           |                  |            |                              |                              |                     |
| 19)                           |                  |            |                              |                              |                     |
| 20)                           |                  |            |                              |                              |                     |
| PALET CONTROL: GKN            | <u>BLUE31 #1</u> |            |                              |                              |                     |
| OTHER                         |                  |            |                              |                              |                     |
| <b>TOTAL</b>                  |                  |            |                              |                              |                     |

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

CHECKED ON RECEIPT BY: NATHI DRIVER: Mesherck

TIME COMPLETED: 19:00 PAGE: 01 PAGE: 01

424 07265536

# TRANSFER HIRE ADVICE NOTE

## HEP

Brambles Company

Send via Location D/A to:

199 Refinery Drive  
TSIP1260

Receiving Location Account Number:

0101212731

Receiving Location Name:

TSIP1260

Receiving Location Account Number:

2700048255

Receiving Location Name:

CLAIRWOOD

Receiving Location D/A to:

3A Packer

CLAIRWOOD

Reference Description:

STO

Reference Number 1:

10055041419

Reference Number 2:

1055041419

Reference Number 3:

5704527261

Equipment Description:

4WAY Entry

Quantity

-31

Equipment Code

001

Quantity

Equipment Code

Reference Description

Reference Description

Equipment Description

Equipment Description

Effective From Date:

24/10/2024

Reg Station Number / Truck Number

HVL805FS

Driver Name:

Mesback

Revised Date:

20

Checked By Name:

Checked Signature:

CHep Help line: Toll free - 0800 330 334

Mail: za\_info@chep.com

use or disposal of CHEP equipment is strictly prohibited.

Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

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**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:** 23.10.2024

**Customer Delivery Date:** 24.10.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055041419

**Order Number:** 5704527261

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

16:00  
16:30  
17:00

| Material                          | ABV%  | Quantity UoM | Batch ID SLED/BBB     | Supplying Plant Under Bond                                          |
|-----------------------------------|-------|--------------|-----------------------|---------------------------------------------------------------------|
| 787266 Smirnoff 1818 75cl 12X01   | 43.00 | 1,650 CAS    | L42971F001 14.06.2049 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 779054 Gordon's Pnk Br 75cl 12X01 | 35.00 | 630 CAS      | L42961J001 22.10.2025 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)

**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:** 23.10.2024

**Customer Delivery Date:** 24.10.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055041419

**Order Number:** 5704527261

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

|                  |       |
|------------------|-------|
| TIME CHECKED IN: |       |
| ENTER YARD:      | 16:00 |
| START LOADING:   | 16:30 |
| END LOADING:     | 16:52 |
| TIME EXIT:       |       |

| Material                          | ABV%  | Quantity UoM  | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|-----------------------------------|-------|---------------|-----------------------|----------------------------|
| 787266 Smirnoff 1818 75cl 12X01   | 43.00 | 22P 1,650 CAS | L42971F001 14.06.2049 | [_]Yes [X]No               |
| 779054 Gordon's Pnk Br 75cl 12X01 | 35.00 | 9P 630 CAS    | L42961J001 22.10.2025 | [_]Yes [X]No               |

31 Pallets.  
JST

**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:** 24/10/2024

**Date:**

## 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 – 24.10.2024**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 31         |
| Horse Registration no:     | HWL 805 FS |
| Trailer 1 Registration no: | HPS 871 FS |
| Trailer 2 Registration no: | HPS 872 FS |
| Drivers Name:              | MESHACK    |

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

|                             |  |
|-----------------------------|--|
| 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: 24/10/2024                   | TIME: 17:25 |
| OFFICER: h. [Signature] 18/10/2024 |             |

# Deliveries ex - Isipingo Traceability

# DIAGEO

|                             |                   |                                |
|-----------------------------|-------------------|--------------------------------|
| Document No:<br>18-03-02 F2 | Revision No:<br>5 | Date Issued:<br>20 August 2010 |
|-----------------------------|-------------------|--------------------------------|

|                         |                        |                       |              |
|-------------------------|------------------------|-----------------------|--------------|
|                         | Start Time: 16:30      | Finish Time: 16:52    | South Africa |
| Destination: Clairwood  | Invoice No: 1055041419 |                       |              |
| Horse Reg: HWL 805 - FS | Trailer 1: HPS 871 FS  | Trailer 2: HPS 872 FS |              |

|    | Product                       | SKU Number | Pallet No          | Date |    |    | Batch Number | BB Date |   |  | Case Time |
|----|-------------------------------|------------|--------------------|------|----|----|--------------|---------|---|--|-----------|
| 1  | Smirnoff 1818 750ml           | 787266     | 600239892704004523 | 23   | 10 | 24 | L42971F001   | N       | A |  | 03:54     |
| 2  | "                             | "          | 521                | 23   | 10 | 24 | L4 "         | N       | A |  | 03:54     |
| 3  | "                             | "          | 556                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 4  | "                             | "          | 558                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 5  | "                             | "          | 564                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 6  | "                             | "          | 565                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 7  | "                             | "          | 569                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 8  | "                             | "          | 562                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 9  | "                             | "          | 571                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 10 | "                             | "          | 567                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 11 | "                             | "          | 757                | 23   | 10 | 24 | L4 "         | N       | A |  | 12:45     |
| 12 | "                             | "          | 520                | 23   | 10 | 24 | L4 "         | N       | A |  | 03:54     |
| 13 | "                             | "          | 522                | 23   | 10 | 24 | L4 "         | N       | A |  | 03:54     |
| 14 | "                             | "          | 555                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 15 | "                             | "          | 557                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 16 | "                             | "          | 563                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 17 | "                             | "          | 560                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 18 | "                             | "          | 568                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 19 | "                             | "          | 561                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 20 | "                             | "          | 570                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 21 | "                             | "          | 566                | 23   | 10 | 24 | L4 "         | N       | A |  | 04:46     |
| 22 | "                             | "          | 763                | 23   | 10 | 24 | L4 "         | N       | A |  | 12:45     |
| 23 | Gordon's Gin Pink Berry 750ml | 779054     | 600239892704004325 | 22   | 10 | 24 | L42961J001   | N       | A |  | 07:37     |
| 24 | "                             | "          | 329                | 22   | 10 | 24 | L4 "         | N       | A |  | 07:37     |
| 25 | "                             | "          | 327                | 22   | 10 | 24 | L4 "         | N       | A |  | 07:37     |
| 26 | "                             | "          | 318                | 22   | 10 | 24 | L4 "         | N       | A |  | 06:59     |
| 27 | "                             | "          | 317                | 22   | 10 | 24 | L4 "         | N       | A |  | 06:59     |
| 28 | "                             | "          | 319                | 22   | 10 | 24 | L4 "         | N       | A |  | 06:59     |
| 29 | "                             | "          | 328                | 22   | 10 | 24 | L4 "         | N       | A |  | 07:37     |
| 30 | "                             | "          | 326                | 22   | 10 | 24 | L4 "         | N       | A |  | 07:37     |
| 31 | "                             | "          | 330                | 22   | 10 | 24 | L4 "         | N       | A |  | 07:37     |
| 32 |                               |            |                    |      |    | 24 | L4           |         |   |  |           |
| 33 |                               |            |                    |      |    | 24 | L4           |         |   |  |           |
| 34 |                               |            |                    |      |    | 24 | L4           |         |   |  |           |
| 35 |                               |            |                    |      |    | 24 | L4           |         |   |  |           |
| 36 |                               |            |                    |      |    | 24 | L4           |         |   |  |           |

|                               |                  |
|-------------------------------|------------------|
| Security Name: Jerome Kristen | Transporter: L.R |
|-------------------------------|------------------|

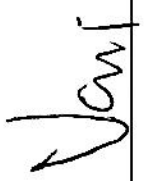
LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

674

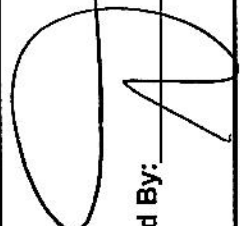
LR DURBAN DN11 IBT TO RECEIVE 31 PALLETS

1055041419/IS2/DN111BT

| St Code            | St Desc                             | Pack Size  | Batch      | Unit | Units QTY |
|--------------------|-------------------------------------|------------|------------|------|-----------|
| DIASA              |                                     |            |            |      |           |
| LR DURBAN DN11 IBT |                                     |            |            |      |           |
| CS                 | 2280                                |            |            |      |           |
| 779054             | GORDONS PINK BERRY (12 X 750ML)     | 12 x 750ml | L42961J001 | CS   | 630       |
| 787266             | SMIRNOFF 1818 NEW PACK (12 X 750ML) | 12 X 750ML | L42971F001 | CS   | 1650      |
| Total Cases:       |                                     |            |            |      | 2,280     |
| Total Pallets:     |                                     |            |            |      | 31        |

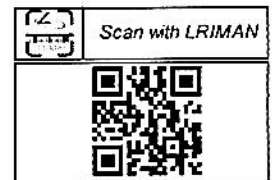
Picked By: 

Wednesday 23 October 2024

Checked By: 

1/1

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                                     |                                     |
|-------------------------------------------|-------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>          | <b>PRINCIPAL REFERENCE NUMBER</b>   |
| <b>Number of Chepp: 31</b>                | <b>1055041419/IS2/DN11IBT</b>       |
| <b>IBT SPECIAL INSTRUCTIONS</b>           |                                     |
| Transport Company: LR Primary             | Driver Name: DRIVER <i>Meelhaek</i> |
| <b>Expected Delivery Date: 2024-10-24</b> | Truck Reg Nr: REGISTRATION          |
| <b>Transport Reference:</b>               | Dispatch Date: 2024-10-24           |
| <b>1055041419</b>                         | Dispatch Time: 00:06                |
| Driver Signature: <i>[Signature]</i>      | LR Signature: <i>[Signature]</i>    |

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