



# DELIVERY ADVICE

## Sending Plant:

IS2  
Isipingo Plant DBN  
299 Refinery Road  
4115 ISIPINGO  
SOUTH AFRICA

## Shipping Point:

Isipingo

## Warehouse Bond Nos:

## Receiving

JB4

## Plant:

LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTAIN  
SOUTH AFRICA

## Shipment No:

**Delivery No:** 1055071533

**Order Number:** 57045333186

## Warehouse Bond Nos:

**Purchase Order No:**

## Haulier/Vessel:

## Seal No:

**Goods Issue Date:** 30.10.2024

**Customer Delivery Date:** 04.11.2024

## Shipping Instructions:

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

Seals: 10247361 - 10247370  
10247741 - 10247750

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 08.30 |
| ENTER YARD:      | 09.51 |
| START LOADING:   | 10.25 |
| END LOADING:     | 11.43 |
| TIME EXIT:       |       |

| Material                    | ABV%  | Quantity | UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|-----------------------------|-------|----------|-----|--------------------------|----------------------------------|
| 782594 Vat 69<br>75c1 12X01 | 43.00 | 398      | CAS | L42781F001<br>03.10.2029 | [ ] Yes [X] No                   |
| 782594 Vat 69<br>75c1 12X01 | 43.00 | 1,330    | CAS | L42991F001<br>24.10.2029 | [ ] Yes [X] No                   |
| 782594 Vat 69<br>75c1 12X01 | 43.00 | 442      | CAS | L43001F001<br>25.10.2029 | [ ] Yes [X] No                   |

32

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:

04/11/24

Date:

**DRIVING LICENCE**  
CARTA DE CONDUCAO  
ST MAMAZI

ID No: 02/9410286086089  
No. 1  
Birth: 28/10/1990 ZA  
Licence Number: 306300018J7N  
Valid: 13/10/2023 - 12/10/2028  
Issued: ZA  
Code: EC  
Vehicle Restriction: 0

First Name: [illegible]  
Last Name: [illegible]  
Date of Birth: 28/10/1990  
Sex: M  
Date of Issue: 19/10/2025

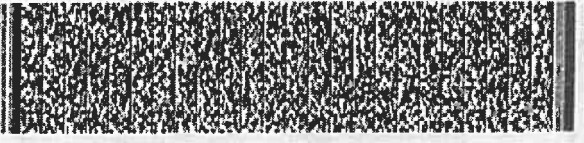
**SOUTH AFRICA**  
ZA  
SAPO



**DRIVER RESTRICTIONS**  
1. Glasses / Contact lenses  
2. Artificial limbs  
3. Dangerous goods  
4. Vehicle category

**VEHICLE RESTRICTIONS**  
0. None  
1. Automatic transmission  
2. Openly parked  
3. Openly parked  
4. Bus - 1000 kg (over) permitted

**VEHICLE RESTRICTIONS**  
A1 125 cc  
B 350 cc  
C1 1800 cc  
C 1800 cc  
EB EC1  
EC





Scan with LRIMAN



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR Johannesburg W&S IBT**

|                                    |                                   |
|------------------------------------|-----------------------------------|
| DIASA                              |                                   |
| TOTAL QUANTITY FOR IBT: 0          | PRINCIPAL REFERENCE NUMBER        |
| Number of Chepp: 31                | 1055071533/IS2/JB4IBT             |
| IBT SPECIAL INSTRUCTIONS           |                                   |
| Transport Company: LR Primary      | Driver Name: DRIVER <i>Tshero</i> |
| Expected Delivery Date: 2024-11-04 | Truck Reg Nr: REGISTRATION        |
| Transport Reference: 1055071533    | Dispatch Date: 2024-11-04         |
|                                    | 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           |                    |             |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1055071533/IS2/JB4IBT

738

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

| St Code                 | St Desc | Pack Size | Batch | Unit | Units QTY |
|-------------------------|---------|-----------|-------|------|-----------|
| DIASA                   |         |           |       |      |           |
| LR Johannesburg W&S IBT |         |           |       |      |           |

CS

2170

|        |                     |            |            |    |      |
|--------|---------------------|------------|------------|----|------|
| 782594 | VAT 69 (12 X 750ML) | 12 X 750ML | L42781F001 | CS | 398  |
| 782594 | VAT 69 (12 X 750ML) | 12 X 750ML | L43001F001 | CS | 442  |
| 782594 | VAT 69 (12 X 750ML) | 12 X 750ML | L42991F001 | CS | 1330 |

Total Cases:

2,170

Total Pallets:

31

Checked By:

Picked By:

Wednesday 30 October 2024

1/1

## Deliveries ex - Isipingo Traceability

Document No.  
18-03-02 F2Revision No:  
5Date Issued:  
20 August 2010

DIAGEO

Start Time: 10:25 Finish Time: 11:43 South Africa

Destination: 5 H B Invoice No: 1055071533

Horse Reg: 44WL 522 FS Trailer 1: 5BD 640 FS Trailer 2: 5BD 643 FS

| Product | SKU Number | Pallet No          | Date  | Batch Number   | BB Date | Case Time |
|---------|------------|--------------------|-------|----------------|---------|-----------|
| VAT 69  | 782594     | 600234892704066244 | 26 10 | 24 L42991 Foo1 | N A     | 06:37     |
|         |            | 043                | 25 10 | 24 L4 11       | N A     | 17:44     |
|         |            | 008                | 25 10 | 24 L4 11       | N A     | 16:08     |
|         |            | 059                | 25 10 | 24 L4 11       | N A     | 18:35     |
|         |            | 035                | 25 10 | 24 L4 11       | N A     | 17:44     |
|         |            | 036                | 25 10 | 24 L4 11       | N A     | 17:44     |
|         |            | 273                | 26 10 | 24 L4 11       | N A     | 07:32     |
|         |            | 997                | 25 10 | 24 L4 11       | N A     | 15:16     |
|         |            | 272                | 26 10 | 24 L4 11       | N A     | 07:32     |
|         |            | 270                | 26 10 | 24 L4 11       | N A     | 07:32     |
|         |            | 268                | 26 10 | 24 L4 11       | N A     | 07:32     |
|         |            | 269                | 26 10 | 24 L4 11       | N A     | 07:32     |
|         |            | 271                | 26 10 | 24 L4 11       | N A     | 07:32     |
|         |            | 255                | 26 10 | 24 L4 11       | N A     | 06:37     |
|         |            | 250                | 26 10 | 24 L4 11       | N A     | 06:37     |
|         |            | 254                | 26 10 | 24 L4 11       | N A     | 06:37     |
|         |            | 256                | 26 10 | 24 L4 11       | N A     | 06:37     |
|         |            | 267                | 26 10 | 24 L4 11       | N A     | 07:32     |
|         |            | 252                | 26 10 | 24 L4 11       | N A     | 06:37     |
|         |            |                    |       | 24 L4          |         |           |
| VAT 69  | 782594     | 600234892704066464 | 26 10 | 24 L43001 Foo1 | N A     | 14:22     |
|         |            | 467                | 26 10 | 24 L4 11       | N A     | 14:22     |
|         |            | 922                | 26 10 | 24 L4 11       | N A     | 08:37     |
|         |            | 360                | 26 10 | 24 L4 11       | N A     | 08:41     |
|         |            | 463                | 26 10 | 24 L4 11       | N A     | 14:22     |
|         |            | 358                | 26 10 | 24 L4 11       | N A     | 08:41     |
|         |            | 356                | 26 10 | 24 L4 11       | N A     | 08:41     |
|         |            |                    |       | 24 L4          |         |           |
| VAT 69  | 782594     | 60023489270406671  | 27 10 | 24 L42781 Foo1 | N A     | 13:52     |
|         |            | 676                | 27 10 | 24 L4 11       | N A     | 13:52     |
|         |            | 672                | 27 10 | 24 L4 11       | N A     | 13:52     |
|         |            | 673                | 27 10 | 24 L4 11       | N A     | 13:52     |
|         |            | 675                | 27 10 | 24 L4 11       | N A     | 13:52     |
|         |            | 674                | 27 10 | 24 L4 11       | N A     | 13:52     |
|         |            |                    |       | 24 L4          |         |           |
|         |            |                    |       | 24 L4          |         |           |

Security Name : Spangden

Transporter : L R

# Package Quality Evaluation Form

## Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

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

Destination: LR JB4

04.11.2024

|                            |          |
|----------------------------|----------|
| Number of Pallets:         | 32       |
| Horse Registration no:     | HWL522FS |
| Trailer 1 Registration no: | JBD640FS |
| Trailer 2 Registration no: | JBD643FS |
| Drivers Name:              | TSHEPHO  |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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: 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

