Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

5elwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1550 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Receive Date:

2024-10-31

Warehouse

Isipingo

WarehouseRecv: Clairwood

Sender Ref 1:

1055071536/IS2/DN11IBT

Sender Ref 2:

1055071536

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|------------|-------------------------|-----|--------------------|------------|------------|
| Full Cases | | | | | |
| 787582 | CM ORIGINAL SPICED 75CL | | L43031F001 | 2325 | 0 |
| | | | | 2,325.00 | 0.00 |
| | | | Total QTY Received | 2,325.00 | 0.00 |

| Checked By: | Receiver: | HWL805FS |
|--------------------|-----------------|----------|
| Transport Company: | Checker: | MESHACK |
| | Driver Signatur | re: |

31/10/2024 08:04:59 PM

LIQUOR RUNNERS

Durban

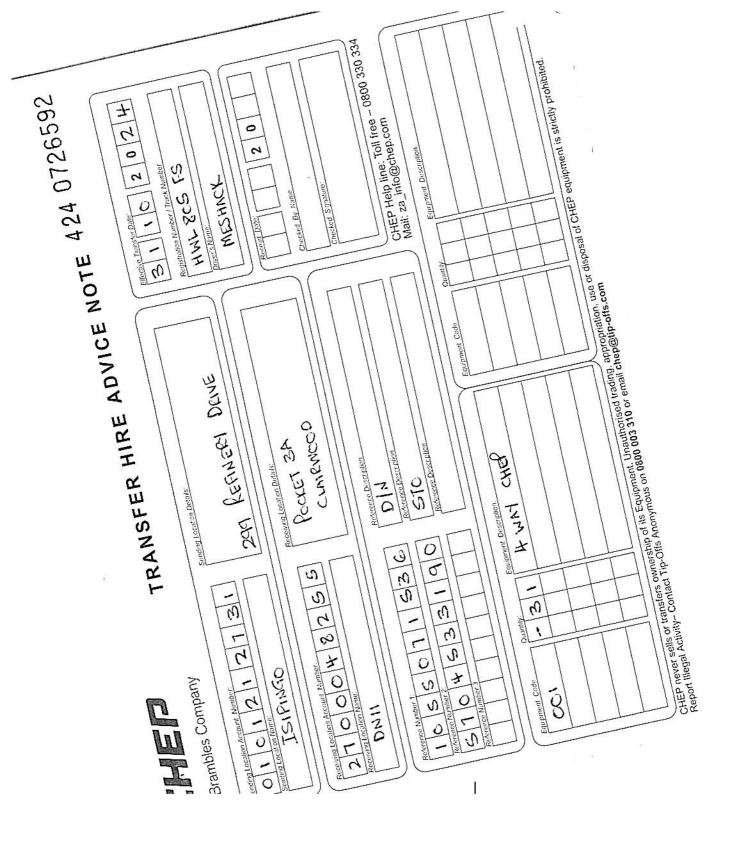
GOODS RECEIPT / ISSUE

No

51305

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

| | DRIVE | R NAME | SILUI | -E KO | - |
|--|---------------|----------|-------------------|-------------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by | Hire Vehicle) | Ligur | or Ran | NW14 | 2000 |
| LOAD SHEET No: | | | REG No: | | 66 FS |
| CUSTOMER L.P. CLN | 0 | Γ | DATE RECE | IVED 3 | 11-10-24 |
| (F) (F) | | ! | | 1- | UPLIFTNOTE |
| DESCRIPTION | RECEI | VED | Cases Received | Units Received | REMARKS |
| DESCRIPTION | Cases | Units | Damaged | Damaged | INV. NO. |
| 1) C/M SPICED GOLD 12 | | | | | |
| 2) X75 omu | | | | | |
| 3) | | | | | |
| 4) L43031F001 | 2325 | | | | |
| 5) WITT 1111 1 1 | | | | | |
| 6) 11111 11111 | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | 6 | | |
| 14) | | 12 | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | 88 | |
| 18) | | | | | |
| 19) | | | a . | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE 31 #1 | | | | \$5 98 | |
| OTHER | | | | | |
| TOTAL | 2326 | | | | |
| NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED | | | | | |
| CHECKED ON RECEIPT BY: THNOCEN | Т | DF | RIVER: | SILULE | ALO |



DELIVERY ADVICE (REPRINT)

| Sen | di | na | P | lar | it: |
|-----|----|----|---|-----|-----|

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: 1055071536

Order Number:

5704533190

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date:

30.10.2024

Customer Delivery Date: 31.10.2024

Seal No:

Receiving Plant Yes Under Bond:

Shipping Instructions:

| Material | ABV% | Quantity | UoM | SLED/BBD | Supplying Plant Under Bond |
|--------------------------------------|-------|----------|-----|--------------------------|----------------------------------|
| 787582 CM SpicedGold S 75cl 12X01 | 37.50 | 2,325 | | L43031F001 29.10.2025 | [_]Yes [X]No |

| Declaration: We hereb | y declare the foregoing | to be a full and true account | of contents of Goods Described |
|-----------------------|-------------------------|-------------------------------|--------------------------------|
|-----------------------|-------------------------|-------------------------------|--------------------------------|

Signature of sender:

Signature of receiving site:

Date:

21/11/224

Date:

DELIVERY ADVICE (REPRINT)

| Sen | dia | na | P | lar | it: |
|-----|-----|----|---|-----|-----|

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:

1055071536

Order Number:

5704533190

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date:

30.10.2024

Customer Delivery Date: 31.10.2024

Seal No:

Receiving Plant Yes Under Bond:

X No

Shipping Instructions:

| Material | ABV% | Quantity | UoM | | Supplying Plant Under Bond |
|--------------------------------------|-------|----------|-----|--------------------------|----------------------------------|
| 787582 CM SpicedGold S 75cl 12X01 | 37.50 | 2,325 | | L43031F001 29.10.2025 | [_]Yes [X]No |

| Declaration: We hereby decla | are the foregoing to be a | full and true account of contents | of Goods Described |
|------------------------------|---------------------------|-----------------------------------|--------------------|
|------------------------------|---------------------------|-----------------------------------|--------------------|

Signature of sender:

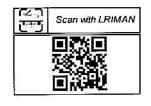
Signature of receiving site:

Date:

Date:

299 Refinery Dr Sapref Isipingo 4115





Shaun.munsami@lrsa.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR DURBAN DN11 IBT

| | - | | DIASA | | | - 10000000 |
|---------------------------|---------------------|----------|--------------|---------------------------|----------------|---------------------|
| TOTAL QUANTITY FOR IBT: 0 | | | PRINC | RINCIPAL REFERENCE NUMBER | | |
| Number of Chep | Number of Chepp: 31 | | | 105 | 5071536/IS2/ | DN11IBT |
| | | IBT | SPECIAL INST | TRUCTION | S | |
| | | | | | | |
| 7 | | 1335 | į. | | | 100 Maria 100 Maria |
| Transport Company: | LR Primary | 1 | Driver Name: | DRIVER | Mashacic | |
| | | | | | | |
| Expected Deliver | y Date: 20 | 24-10-31 | | | Truck Reg Nr: | REGISTRATION |
| Transport Refere | nce: | | | | Dispatch Date: | 2024-10-31 |
| 1055071536 | S (1 - 1 - 1) | | | | Dispatch Time: | 06:00 |
| Driver Signature: | Med | | | LR S | ignature: | \mathcal{Q}_{1} |

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1 | | 70.000 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

Wednesday 30 October 2024

Package Quality Evaluation Form Pre- Departure Ex Isipingo

| OLDEGES OF | | |
|------------|----------------|---|
| | AG | |
| | ΔU_{7} | Г |
| | | |

Document Number: Revision Number: Date issued: South Africa (Pty) Ltd

Destination: Clairwood Logistics Park 31.10.2024

| Number of Pallets: | 31 Chep | |
|----------------------------|-----------|---------------------|
| Horse Registration no: | HWL805 FS | |
| Trailer 1 Registration no: | HPS871FS | |
| Trailer 2 Registration no: | HP\$872FS | |
| Drivers Name: | MESHACK | 9508-04-1 19667. |

| Shrink-film tightly secured on each pallet | Yes | No |
|---|-------|----|
| 2. Each pallet has a top cover. | (Yes) | No |
| 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 : | \mathcal{M} |
| Depot Controller's Signature : <u>DE</u> | ELANO PILLAY HELY |
| Receiving Depot : | |
| DEPOT: | |
| Number of Pallets received: | |
| Condition of Pallets: | |
| Condition of cases: | |
| Depot Manager's signature: | Date : |
| Please return this form should the num pallets/cases are unacceptable Please return to MSM DIAGEO SA -ISIPINGO | aber of pallets be short received or if the condition of the |
| Tel no. 031- 910 5052 | EMVEST FASIER CO. REPONIED |