

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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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: 1851 (GRV)

**Receiver:** Morganathan

**Checker:** Morganathan

**Warehouse** Isipingo

**Sender Ref 1:** 1055135807/IS2/DN11IBT

**Receive Date:** 2024-11-15

**WarehouseRecv:** Clairwood

**Sender Ref 2:** 1055135807

| SKU Code           | Stock Description                       | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|--------------------|-----------------------------------------|-----|--------------|------------|------------|
| <b>Full Cases</b>  |                                         |     |              |            |            |
| 787582             | CM ORIGINAL SPICED 75CL                 |     | L43161F002   | 675        | 0          |
| 760014             | SMIRNOFF PINEAPPLE CRANBERRY and LEMO ( |     | L43161F001   | 656        | 0          |
| 789359             | GORDONS DRY GIN 750ML (12 X 750ML)      |     | L43181J001   | 542        | 0          |
| 787267             | SMIRNOFF 1818 (12 X 1L) PET             |     | L43161H001   | 277        | 0          |
|                    |                                         |     |              | 2,150.00   | 0.00       |
| Total QTY Received |                                         |     |              | 2,150.00   | 0.00       |

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

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

**Receiver:** HMJ082FS

**Checker:** ZEKA

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

15/11/2024 08:36:46 PM

Cage 02

# LIQUOR RUNNERS

Starting time: 18:47

Finishing time: 18:57

Durban

**GOODS RECEIPT / ISSUE**

Nº 52846

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

DRIVER NAME Zeka

|                                                        |  |                            |
|--------------------------------------------------------|--|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LR                         |
| LOAD SHEET No:                                         |  | VEHICLE REG No: HMJ 082 FS |

|          |                 |               |            |
|----------|-----------------|---------------|------------|
| CUSTOMER | Diageo/Isipingo | DATE RECEIVED | 15/11/2024 |
|----------|-----------------|---------------|------------|

**UPLIFTNOTE**

| DESCRIPTION                  | RECEIVED    |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|-------------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases       | Units |                              |                              |                     |
| 1) Smirnoff 1818 1000ml      |             |       |                              |                              |                     |
| 2) L43161Hool                | 277         |       |                              |                              |                     |
| 3) III (3P+67cs)             |             |       |                              |                              |                     |
| 4)                           |             |       |                              |                              |                     |
| 5) CM Spiced Gold 5750       |             |       |                              |                              |                     |
| 6) ml                        |             |       |                              |                              |                     |
| 7) L43161Fool                | 675         |       |                              |                              |                     |
| 8) HHHIII (9P)               |             |       |                              |                              |                     |
| 9)                           |             |       |                              |                              |                     |
| 10) Smirnoff Pineapple Cren  |             |       |                              |                              |                     |
| 11) berry & Lemon 750ml      |             |       |                              |                              |                     |
| 12) L43161Fool               | 656         |       |                              |                              |                     |
| 13) HHHIII (8P+56cs)         |             |       |                              |                              |                     |
| 14)                          |             |       |                              |                              |                     |
| 15) Gordons Dry Gin 750ml    |             |       |                              |                              |                     |
| 16) L43181Jool               | 542         |       |                              |                              |                     |
| 17) HHHIII (8P+22cs)         |             |       |                              |                              |                     |
| 18)                          |             |       |                              |                              |                     |
| 19)                          |             |       |                              |                              |                     |
| 20)                          |             |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE 31#1 |             |       |                              |                              |                     |
| OTHER                        |             |       |                              |                              |                     |
| <b>TOTAL</b>                 | <b>2150</b> |       |                              |                              |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Thobeni</u> | DRIVER: _____           |
| TIME COMPLETED: <u>19:05</u>          | PAGE; _____ PAGE; _____ |



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726725

Sending Location Account Number: 0101212731

Sending Location Name: 1S2

Sending Location Details: 299 Refinery Road

Receiving Location Account Number: 2700048255

Receiving Location Name: DN11

Receiving Location Details: Pocket 3A

Reference Number 1: 1056135807

Reference Number 2: 5704545125

Reference Number 3:

Effective Transfer Date: 15112024

Registration Number / Truck Number: HMJ082FS

Driver's Name: Zeka

Receipt Date:

Checked By Name:

Checked Signature:

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 001            | 031      | 4 way chep            |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

**DELIVERY ADVICE  
(REPRINT)**

**Sending Plant:** IS2  
Isipingo Plant DBN  
299 Refinery Road  
4115 ISIPINGO  
SOUTH AFRICA

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving Plant:** DN11  
Durban Warehouse  
67 Barrier Lane  
4092 DURBAN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 14.11.2024

**Customer Delivery Date:** 15.11.2024

**Shipping Instructions:**

|                  |  |
|------------------|--|
| TIME CHECKED IN: |  |
| ENTER YARD:      |  |
| START LOADING:   |  |
| END LOADING:     |  |
| TIME EXIT:       |  |

**Shipment No:**

**Delivery No:** 1055135807

**Order Number:** 5704545125

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

16:05  
16:10  
16:24  
16:55

| Material                          | ABV%  | Quantity UoM   | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|-----------------------------------|-------|----------------|-----------------------|----------------------------|
| 789359 Gordons Dry Gin 75cl 12X01 | 43.00 | 8P+22c 542 CAS | L43181J001 12.11.2029 | [_]Yes [X]No               |
| 787267 Smirnoff 1818 1L 12X01     | 43.00 | 3P+67c 277 CAS | L43161H001 04.07.2049 | [_]Yes [X]No               |
| 760014 Smirnf InPiCrby 75cl 12X01 | 30.00 | 8P+56c 656 CAS | L43161F001 13.11.2025 | [_]Yes [X]No               |
| 787582 CM SpicedGold S 75cl 12X01 | 37.50 | 9P 675 CAS     | L43161F002 13.11.2025 | [_]Yes [X]No               |

→ TOTAL - 310 heavy pallets

**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:** 14/11/2024

**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:** 14.11.2024

**Customer Delivery Date:** 15.11.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055135807

**Order Number:** 5704545125

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

10:00  
10:10  
10:24  
10:30

| Material                          | ABV%  | Quantity UoM  | Batch ID SLED/BBD     | Supplying Plant Under Bond                                          |
|-----------------------------------|-------|---------------|-----------------------|---------------------------------------------------------------------|
| 789359 Gordons Dry Gin 75cl 12X01 | 43.00 | 3P+72 542 CAS | L43181J001 12.11.2029 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 787267 Smirnoff 1818 1L 12X01     | 43.00 | 3P+67 277 CAS | L43161H001 04.07.2049 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 760014 Smirnf InPiCrby 75cl 12X01 | 30.00 | 8P+56 656 CAS | L43161F001 13.11.2025 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 787582 CM SpicedGold S 75cl 12X01 | 37.50 | 9P 675 CAS    | L43161F002 13.11.2025 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

→ Total - 31C heavy pallets

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

**Signature of sender:**

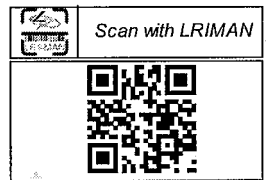
**Signature of receiving site:**

**Date:**

14/11/2024

**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**

|                                    |                                   |
|------------------------------------|-----------------------------------|
| <b>DIASA</b>                       |                                   |
| <b>TOTAL QUANTITY FOR IBT: 0</b>   | <b>PRINCIPAL REFERENCE NUMBER</b> |
| <b>Number of Chepp: 31</b>         | <b>1055135807/IS2/DN11IBT</b>     |
| <b>IBT SPECIAL INSTRUCTIONS</b>    |                                   |
| Transport Company: LR Primary      | Driver Name: DRIVER Zeka          |
| Expected Delivery Date: 2024-11-15 | Truck Reg Nr: REGISTRATION        |
| Transport Reference: 1055135807    | Dispatch Date: 2024-11-15         |
|                                    | 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           |                    |             |

# 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: **CLAIRWOOD**

**15.11.2024**

|                            |                |
|----------------------------|----------------|
| Number of Pallets:         | <b>31 CHEP</b> |
| 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 <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. Each pallet has a top cover.                         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 3. All cases are free from damage.                      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 4. Vehicle has been loaded according to specifications. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

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 : **KIM MANILAL**



## 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: 15/11/24                | TIME: 17:40 |
| OFFICER: S. N. G. B. E. S. E. |             |