

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: 2327 (GRV)

**Receiver:** Morganathan

**Checker:** Morganathan

**Warehouse** Isipingo

**Sender Ref 1:** 1055247944/IS2/DN11IBT

**Receive Date:** 2024-12-11

**WarehouseRecv:** Clairwood

**Sender Ref 2:** 1055247944

| SKU Code                  | Stock Description         | Bin | Batch Number | QTY(Cases)      | QTY(Units)       |
|---------------------------|---------------------------|-----|--------------|-----------------|------------------|
| <b>Stock Received</b>     |                           |     |              |                 |                  |
| 787269                    | SMIRNOFF 1818 VODKA 200ML |     | L43401G001   | 914             | 43872            |
| 787269                    | SMIRNOFF 1818 VODKA 200ML |     | L43471G001   | 311             | 14928            |
| 787269                    | SMIRNOFF 1818 VODKA 200ML |     | L43391G001   | 783             | 37584            |
|                           |                           |     |              | 2,008.00        | 96,384.00        |
| <b>Total QTY Received</b> |                           |     |              | <b>2,008.00</b> | <b>96,384.00</b> |

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

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

11/12/2024 07:56:55 AM

**Receiver:** HXW927FS

**Checker:** NKANYISO

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



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0726935

Sending Location Account Number

0101212731

Sending Location Name

Isipwib

Sending Location Details

29a Refinery Drive  
Isipwib

Receiving Location Account Number

2700048255

Receiving Location Name

Clair's wood

Receiving Location Details

2A Pocket  
Clair's wood

Reference Number 1:

1055247944

Reference Number 2:

5704564585

Reference Number 3:

Reference Description

STO

Reference Description

Reference Description

Effective Transfer Date:

11122024

Registration Number / Truck Number

HXW927FS

Driver's Name:

Nikanyiso

Receipt Date:

20

Checked By Name:

Checked Signature:

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

Equipment Code

001

Quantity:

-29

Equipment Description:

4WAY  
Entry

Equipment Code

Quantity:

Equipment Description:

# DELIVERY ADVICE

**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:** 10.12.2024

**Customer Delivery Date:** 11.12.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055247944

**Order Number:** 5704564585

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 02:05 |
| ENTER YARD:      | 02:19 |
| START LOADING:   | 02:44 |
| END LOADING:     | 03:00 |
| TIME EXIT:       |       |

| Material                        | ABV%  | Quantity UoM   | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|---------------------------------|-------|----------------|-----------------------|----------------------------|
| 787269 Smirnoff 1818 20cl 48X01 | 43.00 | 10P+63 783 CAS | L43391G001 27.07.2049 | [_]Yes [X]No               |
| 787269 Smirnoff 1818 20cl 48X01 | 43.00 | 12P+50 914 CAS | L43401G001 28.07.2049 | [_]Yes [X]No               |
| 787269 Smirnoff 1818 20cl 48X01 | 43.00 | 4P+23 311 CAS  | L43471G001 31.07.2049 | [_]Yes [X]No               |

↓  
Total - 29 Chepallets

**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:**

11/12/2024

**Date:**

# DELIVERY ADVICE

**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:** 10.12.2024

**Customer Delivery Date:** 11.12.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055247944

**Order Number:** 5704564585

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

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

| Material                        | ABV%  | Quantity UoM     | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|---------------------------------|-------|------------------|-----------------------|----------------------------|
| 787269 Smirnoff 1818 20cl 48X01 | 43.00 | 104 + 63 783 CAS | L43391G001 27.07.2049 | [_]Yes [X]No               |
| 787269 Smirnoff 1818 20cl 48X01 | 43.00 | 12P + 50 914 CAS | L43401G001 28.07.2049 | [_]Yes [X]No               |
| 787269 Smirnoff 1818 20cl 48X01 | 43.00 | 4P + 23 311 CAS  | L43471G001 31.07.2049 | [_]Yes [X]No               |

↓  
Total - 29 Chepallet.

**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:** 11/12/2024

**Date:**

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1059

LR DURBAN DN11 IBT TO RECEIVE 28 PALLETS

1055247944/IS2/DN11IBT

| St Code | St Desc | Pack Size | Batch | Unit | Units QTY |
|---------|---------|-----------|-------|------|-----------|
|---------|---------|-----------|-------|------|-----------|

|       |  |  |  |  |  |
|-------|--|--|--|--|--|
| DIASA |  |  |  |  |  |
|-------|--|--|--|--|--|

|                    |  |  |  |  |  |
|--------------------|--|--|--|--|--|
| LR DURBAN DN11 IBT |  |  |  |  |  |
|--------------------|--|--|--|--|--|

|    |      |  |  |  |  |
|----|------|--|--|--|--|
| CS | 2008 |  |  |  |  |
|----|------|--|--|--|--|

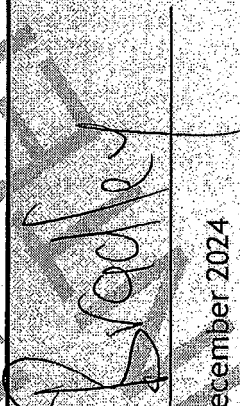
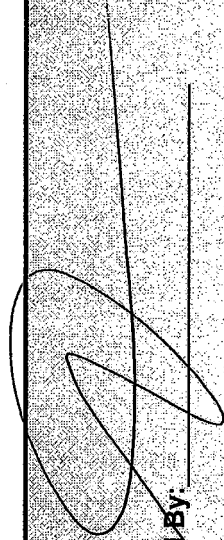
|        |                           |                  |            |    |     |
|--------|---------------------------|------------------|------------|----|-----|
| 787269 | SMIRNOFF 1818 VODKA 200ML | 4 X (12 X 200ML) | L43471G001 | CS | 311 |
|--------|---------------------------|------------------|------------|----|-----|

|        |                           |                  |            |    |     |
|--------|---------------------------|------------------|------------|----|-----|
| 787269 | SMIRNOFF 1818 VODKA 200ML | 4 X (12 X 200ML) | L43391G001 | CS | 783 |
|--------|---------------------------|------------------|------------|----|-----|

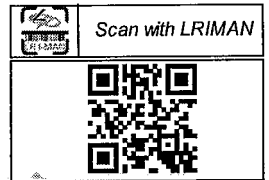
|        |                           |                  |            |    |     |
|--------|---------------------------|------------------|------------|----|-----|
| 787269 | SMIRNOFF 1818 VODKA 200ML | 4 X (12 X 200ML) | L43401G001 | CS | 914 |
|--------|---------------------------|------------------|------------|----|-----|

Total Cases: 2,008

Total Pallets: 28

|                                                                                                  |                                                                                                 |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Picked By:  | Checked By:  |
| Tuesday 10 December 2024                                                                         | 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**

**TOTAL QUANTITY FOR IBT: 0**

**Number of Chepp: 28**

**PRINCIPAL REFERENCE NUMBER**

**1055247944/IS2/DN11IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: DRIVER

**Expected Delivery Date: 2024-12-11**

**Transport Reference:**

**1055247944**

Truck Reg Nr:

**REGISTRATION**

Dispatch Date:

**2024-12-11**

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           |                    |             |

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

Start Time: 02:44

Finish Time: 03:00 South Africa

Destination: Clairwood

Invoice No: 1055247944

Horse Reg: HXW 927 FS

Trailer 1: HYH 491 FS

Trailer 2: HYH 490 FS

|    | Product  | SKU Number | Pallet No          | Date     | Batch Number | BB Date | Case Time |
|----|----------|------------|--------------------|----------|--------------|---------|-----------|
| 1  | SMIRNOFF | 787269     | 600239892704019150 | 06 12 24 | L4 34019001  | N/A     | 08:14     |
| 2  | "        | "          | 152                | 06 12 24 | L4 "         | N/A     | 08:14     |
| 3  | "        | "          | 166                | 06 12 24 | L4 "         | N/A     | 10:24     |
| 4  | "        | "          | 159                | 06 12 24 | L4 "         | N/A     | 09:54     |
| 5  | "        | "          | 149                | 06 12 24 | L4 "         | N/A     | 08:14     |
| 6  | "        | "          | 148                | 06 12 24 | L4 "         | N/A     | 08:14     |
| 7  | "        | "          | 50% 218            | 06 12 24 | L4 "         | N/A     | 16:32     |
| 8  | "        | "          | 167                | 06 12 24 | L4 "         | N/A     | 10:24     |
| 9  | "        | "          | 153                | 06 12 24 | L4 "         | N/A     | 08:14     |
| 10 | "        | "          | 141                | 06 12 24 | L4 "         | N/A     | 06:40     |
| 11 | "        | "          | 143                | 06 12 24 | L4 "         | N/A     | 06:40     |
| 12 | "        | "          | 140                | 06 12 24 | L4 "         | N/A     | 06:40     |
| 13 | "        | "          | 142                | 06 12 24 | L4 "         | N/A     | 06:40     |
| 14 | X        | X          | X                  | X        | L4 X         | N/A     | X X       |
| 15 | X        | X          | X                  | X        | L4 X         | N/A     | X X       |
| 16 | SMIRNOFF | 787269     | 600239892704019005 | 05 12 24 | L4 33919001  | N/A     | 20:20     |
| 17 | "        | "          | 003                | 05 12 24 | L4 "         | N/A     | 20:20     |
| 18 | "        | "          | 001                | 05 12 24 | L4 "         | N/A     | 17:45     |
| 19 | "        | "          | 006                | 05 12 24 | L4 "         | N/A     | 20:20     |
| 20 | "        | "          | 000                | 05 12 24 | L4 "         | N/A     | 17:45     |
| 21 | "        | "          | 029                | 05 12 24 | L4 "         | N/A     | 21:03     |
| 22 | "        | "          | 999                | 05 12 24 | L4 "         | N/A     | 17:45     |
| 23 | "        | "          | 002                | 05 12 24 | L4 "         | N/A     | 20:20     |
| 24 | "        | "          | 63% 239            | 06 12 24 | L4 "         | N/A     | 19:05     |
| 25 | "        | "          | 008                | 05 12 24 | L4 "         | N/A     | 20:20     |
| 26 | "        | "          | 007                | 05 12 24 | L4 "         | N/A     | 20:20     |
| 27 | X        | X          | X                  | X        | L4 X         | N/A     | X X       |
| 28 | X        | X          | X                  | X        | L4 X         | N/A     | X X       |
| 29 | SMIRNOFF | 787269     | 600239892704020213 | 10 12 24 | L4 34719001  | N/A     | 01:12     |
| 30 | "        | "          | 248                | 10 12 24 | L4 "         | N/A     | 04:28     |
| 31 | "        | "          | 212                | 10 12 24 | L4 "         | N/A     | 01:12     |
| 32 | "        | "          | 216                | 10 12 24 | L4 "         | N/A     | 01:12     |
| 33 | "        | "          | 23% 547            | 11 12 24 | L4 "         | N/A     | 02:39     |
| 34 | X        | X          | X                  | X        | L4 X         | N/A     | X X       |
| 35 | X        | X          | X                  | X        | L4 X         | N/A     | X X       |
| 36 | X        | X          | X                  | X        | L4 X         | N/A     | X X       |

Security Name: Sibongeleni

Transporter: L R

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

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

South Africa (Pty) Ltd

**Destination: CLAIRWOOD - 11/12/2024**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 29         |
| Horse Registration no:     | HXW 927 FS |
| Trailer 1 Registration no: | HYH 491 FS |
| Trailer 2 Registration no: | HYH 490 FS |
| Drivers Name:              | NKANYISO   |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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 : \_\_\_\_\_

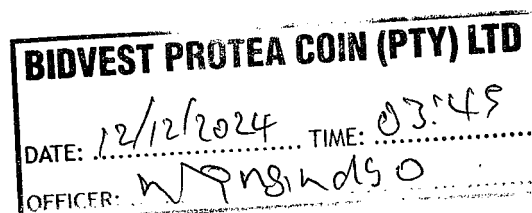
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



SCANNED

# LIQUOR RUNNERS

START TIME: 04:46

Durban

FINISH TIME: 05:20

GOODS RECEIPT / ISSUE

Nº 52440

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

DRIVER NAME NKANYISO

|                                                        |                            |
|--------------------------------------------------------|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | Liquor Runners             |
| LOAD SHEET No:                                         | VEHICLE REG No: HXW 927 FS |

|          |          |
|----------|----------|
| CUSTOMER | L.R. CLW |
|----------|----------|

|               |          |
|---------------|----------|
| DATE RECEIVED | 10-12-24 |
|---------------|----------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) Smirnoff 1818 Vodka     |          |       |                              |                              |                     |
| 2) 4x12x200ml              |          |       |                              |                              |                     |
| 3)                         |          |       |                              |                              |                     |
| 4) L 43401 Gool = 12pt50   | 914      |       |                              |                              |                     |
| 5)                         |          |       |                              |                              |                     |
| 6)                         |          |       |                              |                              |                     |
| 7) L 43471 Gool = 4pt23    | 311      |       |                              |                              |                     |
| 8)                         |          |       |                              |                              |                     |
| 9)                         |          |       |                              |                              |                     |
| 10) L 43391 Gool = 10pt63  | 783      |       |                              |                              |                     |
| 11)                        |          |       |                              |                              |                     |
| 12)                        |          |       |                              |                              |                     |
| 13)                        |          |       |                              |                              |                     |
| 14)                        |          |       |                              |                              |                     |
| 15)                        |          |       |                              |                              |                     |
| 16)                        |          |       |                              |                              |                     |
| 17)                        |          |       |                              |                              |                     |
| 18)                        |          |       |                              |                              |                     |
| 19)                        |          |       |                              |                              |                     |
| 20)                        |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| OTHER                      |          |       |                              |                              |                     |
| TOTAL                      |          |       |                              |                              |                     |

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

|                                        |                               |
|----------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>INNOCENT</u> | DRIVER: <u>NKANYISO</u>       |
| TIME COMPLETED: <u>05:20</u>           | PAGE: <u>1</u> PAGE: <u>1</u> |