

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 5468 (GRV)**

|                      |                              |                       |                              |
|----------------------|------------------------------|-----------------------|------------------------------|
| <b>Receiver:</b>     | Innocent Dlamini             | <b>Receive Date:</b>  | 2025-09-06                   |
| <b>Checker:</b>      | Innocent Dlamini             | <b>WarehouseRecv:</b> | Clairwood                    |
| <b>Warehouse</b>     | Isipingo                     | <b>Sender Ref 1:</b>  | 1056235337/IS2/1056235337IBT |
| <b>Sender Ref 2:</b> | 1056235337/IS2/1056235337IBT | <b>Sender Ref 2:</b>  | 1056235337/IS2/1056235337IBT |
| <b>Truck Reg:</b>    | HMJ082FS                     | <b>Driver Name:</b>   | NKOSINATHI                   |

| SKU Code              | Stock Description                  | Bin       | Batch      | Expire Date | QTY(Cases) | QTY(Units) |
|-----------------------|------------------------------------|-----------|------------|-------------|------------|------------|
| <b>Stock Received</b> |                                    |           |            |             |            |            |
| 793532                | SMIRNOFF 1818 NEW PACK 40% (12 X 7 | RECEIVING | L52461F001 |             | 2400       | 28800      |
|                       |                                    |           |            |             | 2,400.00   | 28,800.00  |
| Total QTY Received    |                                    |           |            |             | 2,400.00   | 28,800.00  |

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

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

Receiver Signature:\_\_\_\_\_

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

06/09/2025 05:44:13 AM

1/1

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 61188

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

DRIVER NAME NKOSINATHI

|                                                        |               |                       |                   |
|--------------------------------------------------------|---------------|-----------------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               | <u>LIQUOR RUNNERS</u> |                   |
| LOAD SHEET No:                                         |               | VEHICLE REG No:       | <u>HMT 082 FS</u> |
| CUSTOMER                                               | <u>DIAGEO</u> | DATE RECEIVED         | <u>06/09/25</u>   |

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED    |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|-------------|-------|------------------------|------------------------|---------------------|
|                                      | Cases       | Units |                        |                        |                     |
| 1) <u>Smirnoff 750ml</u>             | <u>2400</u> |       |                        |                        |                     |
| 2)                                   |             |       |                        |                        |                     |
| 3)                                   |             |       |                        |                        |                     |
| 4)                                   |             |       |                        |                        |                     |
| 5)                                   |             |       |                        |                        |                     |
| 6)                                   |             |       |                        |                        |                     |
| 7)                                   |             |       |                        |                        |                     |
| 8)                                   |             |       |                        |                        |                     |
| 9)                                   |             |       |                        |                        |                     |
| 10)                                  |             |       |                        |                        |                     |
| 11)                                  |             |       |                        |                        |                     |
| 12)                                  |             |       |                        |                        |                     |
| 13)                                  |             |       |                        |                        |                     |
| 14)                                  |             |       |                        |                        |                     |
| 15)                                  |             |       |                        |                        |                     |
| 16)                                  |             |       |                        |                        |                     |
| 17)                                  |             |       |                        |                        |                     |
| 18)                                  |             |       |                        |                        |                     |
| 19)                                  |             |       |                        |                        |                     |
| 20)                                  |             |       |                        |                        |                     |
| PALET CONTROL: GKN BLUE <u>80</u> #1 |             |       |                        |                        |                     |
| OTHER                                |             |       |                        |                        |                     |
| TOTAL                                | <u>2400</u> |       |                        |                        |                     |

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

|                                        |                               |
|----------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>INNOCENT</u> | DRIVER: <u>NKOSINATHI</u>     |
| TIME COMPLETED: _____                  | PAGE: <u>1</u> PAGE: <u>1</u> |



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0047344

|                                                       |                                                                    |
|-------------------------------------------------------|--------------------------------------------------------------------|
| <b>Sending Location Account Number:</b><br>0101212781 | <b>Sending Location Details:</b><br>299 Refinery Drive<br>Isipingo |
| <b>Sending Location Name:</b><br>Isipingo             |                                                                    |

|                                                         |                                                              |
|---------------------------------------------------------|--------------------------------------------------------------|
| <b>Receiving Location Account Number:</b><br>2700048255 | <b>Receiving Location Details:</b><br>3A Pocket<br>Clairwood |
| <b>Receiving Location Name:</b><br>Clairwood            |                                                              |

|                                          |                                      |
|------------------------------------------|--------------------------------------|
| <b>Reference Number 1:</b><br>1056235387 | <b>Reference Description:</b><br>STO |
| <b>Reference Number 2:</b><br>5704739431 | <b>Reference Description:</b>        |
| <b>Reference Number 3:</b>               | <b>Reference Description:</b>        |

|                                                         |
|---------------------------------------------------------|
| <b>Effective Transfer Date:</b><br>06 09 2025           |
| <b>Registration Number / Truck Number:</b><br>HMS 082FS |
| <b>Driver's Name:</b><br>Nkosinathi                     |

|                             |
|-----------------------------|
| <b>Receipt Date:</b><br>2 0 |
| <b>Checked By Name:</b>     |
| <b>Checked Signature:</b>   |

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

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 001            | 32       | 4WAY Entry            |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| 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.  
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

**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:** 04.09.2025

**Customer Delivery Date:** 08.09.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056235337

**Order Number:** 5704739431

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 03:30 |
| ENTER YARD:      | 03:40 |
| START LOADING:   | 03:55 |
| END LOADING:     | 04:23 |
| TIME EXIT:       |       |

| Material                        | ABV%  | Quantity UoM | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|---------------------------------|-------|--------------|-----------------------|----------------------------|
| 793532 Smirnoff 1818 75cl 12X01 | 40.00 | 2,400 CAS    | L52461F001 25.04.2050 | [_]Yes [X]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:** 06/09/2025

**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:**

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**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056235337

**Order Number:** 5704739431

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

| Material                           | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793532 Smirnoff 1818<br>75cl 12X01 | 40.00 | 2,400 CAS    | L52461F001<br>25.04.2050 | [_]Yes [X]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:**

# Package Quality Evaluation Form

## Pre- Departure Ex Isipingo

WM  
**DIAGEO**

South Africa (Pty) Ltd

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

**Destination: LR CLAIRWOOD – 06/09/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 32         |
| Horse Registration no:     | HMJ 082 FS |
| Trailer 1 Registration no: | JBV 557 FS |
| Trailer 2 Registration no: | JBV 758 FS |
| Drivers Name:              | NKOSINATHI |

|                                                         |                                         |                             |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|
| 1. Shrink-film tightly secured on each pallet           | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. Each pallet has a top cover.                         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. All cases are free from damage.                      | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. Vehicle has been loaded according to specifications. | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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

|                                      |             |
|--------------------------------------|-------------|
| <b>BIDVEST PROTEA COIN (PTY) LTD</b> |             |
| DATE: 06/09/2025                     | TIME: 04:55 |
| OFFICER: M. Ngcanga                  |             |



**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: 32</b>                | <b>1056235337/IS2/1056235337IBT</b> |
| <b>IBT SPECIAL INSTRUCTIONS</b>           |                                     |
| Transport Company: LR Primary             | Driver Name: NKOSINATHI             |
| <b>Expected Delivery Date: 2025-09-08</b> | Truck Reg Nr: HMJ082FS              |
| <b>Transport Reference:</b>               | Dispatch Date: 2025-09-06           |
| <b>1056235337/IS2/1056235337IBT</b>       | Dispatch Time: 05:00                |
| Driver Signature:                         | LR Signature:                       |

| No. of Seals | Received by Driver | Seal Number     |
|--------------|--------------------|-----------------|
| 1            |                    | 1876081-1876090 |
| 2            |                    |                 |
| 3            |                    |                 |
| 4            |                    |                 |
| 5            |                    |                 |
| 6            |                    |                 |
| 7            |                    |                 |
| 8            |                    |                 |
| 9            |                    |                 |
| 10           |                    |                 |
| 11           |                    |                 |
| 12           |                    |                 |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2385

LR DURBAN DN11 IBT TO RECEIVE 32 PALLETS

1056235337/IS2/1056235337IBT

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

DIASA

LR DURBAN DN11 IBT

CS 2400

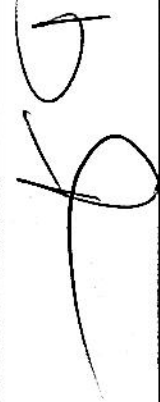
|        |                                         |            |            |    |      |
|--------|-----------------------------------------|------------|------------|----|------|
| 793532 | SMIRNOFF 1818 NEW PACK 40% (12 X 750ML) | 12 X 750ML | L52461F001 | CS | 2400 |
|--------|-----------------------------------------|------------|------------|----|------|

Total Cases:

2,400

Total Pallets:

32

Picked By: 

Checked By: 

Thursday 04 September 2025



# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 03:55

Finish Time: 06:23

Destination: LR Clairwood

Invoice No: 1056235337

Horse Reg: Hms 082 FB

Trailer 1: 513V 557 FB

Trailer 2: 5BV 758 FB

|    | Product  | SKU Number | Pallet No          | Date     | Batch Number | BB Date |   |   | Case Time |
|----|----------|------------|--------------------|----------|--------------|---------|---|---|-----------|
| 1  | SMIRNOFF | 793532     | 600239892706074651 | 03 09 25 | L5 2461 Fuel | N       | A |   | 06:42     |
| 2  | "        | "          | 653                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 3  | "        | "          | 652                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 4  | "        | "          | 654                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 5  | "        | "          | 655                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 6  | "        | "          | 661                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 7  | "        | "          | 660                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 8  | "        | "          | 657                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 9  | "        | "          | 656                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 10 | "        | "          | 648                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 11 | "        | "          | 649                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 12 | "        | "          | 663                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 13 | "        | "          | 662                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 14 | "        | "          | 650                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 15 | "        | "          | 691                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 16 | "        | "          | 665                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 17 | "        | "          | 659                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 18 | "        | "          | 694                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 19 | "        | "          | 643                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 20 | "        | "          | 692                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 21 | "        | "          | 667                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 22 | "        | "          | 698                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 23 | "        | "          | 664                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 24 | "        | "          | 666                | 03 09 25 | L5           | N       | A |   | 06:42     |
| 25 | "        | "          | 695                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 26 | "        | "          | 696                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 27 | "        | "          | 705                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 28 | "        | "          | 689                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 29 | "        | "          | 688                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 30 | "        | "          | 702                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 31 | "        | "          | 697                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 32 | "        | "          | 690                | 03 09 25 | L5           | N       | A |   | 07:30     |
| 33 |          |            |                    |          | L5           | N       | A |   |           |
| 34 | X        | X          | X                  | X        | 25           | L5      | N | A | X         |
| 35 |          |            |                    |          | 25           | L5      | N | A |           |
| 36 |          |            |                    |          | 25           | L5      | N | A |           |

Checker Name: S. bangeleni

Transporter: LR