

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



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Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 6125 (GRV)**

**Receiver:** Thobani Freedom Mkhize

**Checker:** Thobani Innocent Ngidi

**Warehouse:** Isipingo

**Sender Ref 1:** 1056382454/IS2/1056382454IBT

**Truck Reg:** HXW927FS

**Receive Date:** 2025-10-15

**Warehouse Recv:** Clairwood

**Sender Ref 2:** 1056382454/IS2/1056382454IBT

**Driver Name:** SIYA

| SKU Code              | Stock Description       | Bin       | Batch     | Expire Date               | QTY(Cases)      | QTY(Units)       |
|-----------------------|-------------------------|-----------|-----------|---------------------------|-----------------|------------------|
| <b>Stock Received</b> |                         |           |           |                           |                 |                  |
| 787582                | CM ORIGINAL SPICED 75CL | RECEIVING | L52831F01 |                           | 2325            | 27900            |
|                       |                         |           |           |                           | 2,325.00        | 27,900.00        |
|                       |                         |           |           | <b>Total QTY Received</b> | <b>2,325.00</b> | <b>27,900.00</b> |

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

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

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

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

15/10/2025 04:50:16 AM

03:50  
04:12

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 63164

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

DRIVER NAME: Siguel

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>LR</u>                       |
| LOAD SHEET No:                                         | VEHICLE REG No: <u>HXW927FS</u> |

|          |                        |               |                   |
|----------|------------------------|---------------|-------------------|
| CUSTOMER | <u>Diageo/Isiringo</u> | DATE RECEIVED | <u>15/10/2025</u> |
|----------|------------------------|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                      | Cases    | Units |                              |                              |                     |
| 1) CM Spiced Gold S12X               |          |       |                              |                              |                     |
| 2) 750ml                             |          |       |                              |                              |                     |
| 3) L52831Fool (31P)                  | 2325     |       |                              |                              |                     |
| 4)                                   |          |       |                              |                              |                     |
| 5)                                   |          |       |                              |                              |                     |
| 6)                                   |          |       |                              |                              |                     |
| 7)                                   |          |       |                              |                              |                     |
| 8)                                   |          |       |                              |                              |                     |
| 9)                                   |          |       |                              |                              |                     |
| 10)                                  |          |       |                              |                              |                     |
| 11)                                  |          |       |                              |                              |                     |
| 12)                                  |          |       |                              |                              |                     |
| 13)                                  |          |       |                              |                              |                     |
| 14)                                  |          |       |                              |                              |                     |
| 15)                                  |          |       |                              |                              |                     |
| 16)                                  |          |       |                              |                              |                     |
| 17)                                  |          |       |                              |                              |                     |
| 18)                                  |          |       |                              |                              |                     |
| 19)                                  |          |       |                              |                              |                     |
| 20)                                  |          |       |                              |                              |                     |
| PALET CONTROL: GKN <u>31</u> BLUE #1 |          |       |                              |                              |                     |
| OTHER                                |          |       |                              |                              |                     |
| TOTAL                                | 2325     |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: Thobani DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



TIR



## Issue Note

|                 |                      |               |            |
|-----------------|----------------------|---------------|------------|
| Transfer #      | TIR                  | Transfer Date | 15/10/2025 |
| Issue Account   | Liquor Runner Durban |               |            |
| Receipt Account | LIR Clairwood        |               |            |
| Transporter     | LRUNNERS - HW1927 FS |               |            |
| Ref 1           | 1056382454           | Ref 2         | 5704765110 |

| Code   | Type       | Weight Kg | Quantity | Confirmed Quantity | Return Quantity |
|--------|------------|-----------|----------|--------------------|-----------------|
| 807684 | GLS Pallet |           | 31       |                    |                 |

|          |        |
|----------|--------|
| Operator | Driver |
|          | SIYA   |

Customer Signature

Driver Signature

ES' NCWAZI

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

|       |
|-------|
| Notes |
|       |

**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:** 13.10.2025

**Customer Delivery Date:** 14.10.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056382454

**Order Number:** 5704765110

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 01:29 |
| ENTER YARD:      | 01:39 |
| START LOADING:   | 02:03 |
| END LOADING:     | 02:4  |
| TIME EXIT:       |       |

| Material                             | ABV%  | Quantity | UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|--------------------------------------|-------|----------|-----|--------------------------|----------------------------------|
| 787582 CM SpicedGold S<br>75cl 12X01 | 37.50 | 2,325    | CAS | L52831F001<br>09.10.2026 | [_] Yes [X] No                   |

31 GLS. Pallets

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

**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:** 15/10/2025

**Date:**

# DELIVERY ADVICE (REPRINT)

|                            |                                                                                 |
|----------------------------|---------------------------------------------------------------------------------|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA |
| <b>Shipping Point:</b>     | Isipingo                                                                        |
| <b>Warehouse Bond Nos:</b> |                                                                                 |

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 13.10.2025

**Customer Delivery Date:** 14.10.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056382454

**Order Number:** 5704765110

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

01: 29  
01: 39  
02: 03  
02: 44

01: 29  
01: 39  
02: 03  
02: 44

| Material                             | ABV%  | Quantity | UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|--------------------------------------|-------|----------|-----|--------------------------|----------------------------------|
| 787582 CM SpicedGold S<br>75cl 12X01 | 37.50 | 2,325    | CAS | L52831F001<br>09.10.2026 | [_]Yes [X]No                     |

U31 GLS. 11/10/25

80ml → LR0004880 - LR0004671

**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:** 15/10/2025

**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 – 15/10/2025**

|                            |          |
|----------------------------|----------|
| Number of Pallets:         | 31       |
| Horse Registration no:     | HXW927FS |
| Trailer 1 Registration no: | HYH491FS |
| Trailer 2 Registration no: | HYH490FS |
| Drivers Name:              | SIYA     |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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

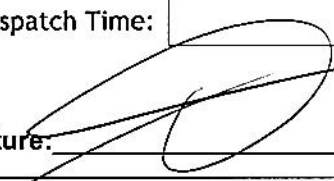
DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

**BIDVEST PROTEA COIN (PTY) LTD**  
DATE: 15/10/25 TIME: 03:00  
X Ngweni



**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR DURBAN EN11 IBT**

| DIASA                                                                                                        |                                                                                                             |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>                                                                             | <b>PRINCIPAL REFERENCE NUMBER</b>                                                                           |
| <b>Number of GLS: 31</b>                                                                                     | <b>1056382454/IS2/1056382454IBT</b>                                                                         |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                              |                                                                                                             |
| <b>Transport Company:</b> LR Primary                                                                         | <b>Driver Name:</b> SIYA                                                                                    |
| <b>Expected Delivery Date:</b> 2025-10-14                                                                    | <b>Truck Reg Nr:</b> HXW927FS                                                                               |
| <b>Transport Reference:</b>                                                                                  | <b>Dispatch Date:</b> 2025-10-16                                                                            |
| <b>1056382454/IS2/1056382454IBT</b>                                                                          | <b>Dispatch Time:</b> 03:00                                                                                 |
| <b>Driver Signature:</b>  | <b>L.R Signature:</b>  |

| No. of Seals | Received by Driver | Seal Number          |
|--------------|--------------------|----------------------|
| 1            |                    | LF.0004880-LR0004871 |
| 2            |                    |                      |
| 3            |                    |                      |
| 4            |                    |                      |
| 5            |                    |                      |
| 6            |                    |                      |
| 7            |                    |                      |
| 8            |                    |                      |
| 9            |                    |                      |
| 10           |                    |                      |
| 11           |                    |                      |
| 12           |                    |                      |

# LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2673

LR DURBAN DN11 IBT TO RECEIVE 31 PALLETS

1056382454/IS2/1056382454IBT

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

DIASA

LR DURBAN DN11 IBT

CS 2325

787582 CM ORIGINAL SPICED 75CL

12 x 750ML

L52831F001

CS

2325

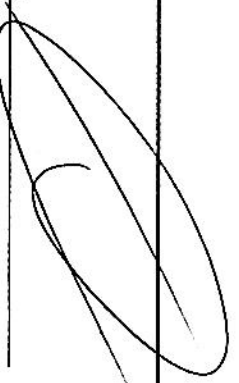
Total Cases:

2,325

Total Pallets:

31

Picked By: BAADLEY

Checked By: 

Monday 13 October 2025

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

Start Time: 02:03

Finish Time: 02:41

South Africa

Destination: LR Elatwood

Invoice No: 1056382454

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 |
|-------------|------------|--------------------|----------|--------------|---------|-----------|
| Spiced Gold | 787582     | 600239892701087531 | 07/10/25 | L5 2831 Food | N A     | 22:44     |
| "           | "          | 587                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 584                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 582                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 586                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 585                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 577                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 588                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 578                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 579                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 576                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 554                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 548                | 07/10/25 | L5           | N A     | 23:03     |
| "           | "          | 575                | 10/10/25 | L5           | N A     | 00:04     |
| "           | "          | 549                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 552                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 546                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 553                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 547                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 544                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 543                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 551                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 550                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 538                | 09/10/25 | L5           | N A     | 22:44     |
| "           | "          | 537                | 09/10/25 | L5           | N A     | 22:44     |
| "           | "          | 542                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 541                | 09/10/25 | L5           | N A     | 23:03     |
| "           | "          | 539                | 09/10/25 | L5           | N A     | 22:44     |
| "           | "          | 535                | 09/10/25 | L5           | N A     | 22:44     |
| "           | "          | 540                | 09/10/25 | L5           | N A     | 22:44     |
| "           | "          | 536                | 09/10/25 | L5           | N A     | 22:44     |
| X           | X          | X                  | X        | X            | N A     | X         |
| X           | X          | X                  | X        | X            | N A     | X         |
| X           | X          | X                  | X        | X            | N A     | X         |
| X           | X          | X                  | X        | X            | N A     | X         |
| X           | X          | X                  | X        | X            | N A     | X         |

Checker Name: S. Bongeleni

Transporter: I. R