



## Issue Note

|                 |                      |               |            |
|-----------------|----------------------|---------------|------------|
| Transfer #      | TIR                  | Transfer Date | 17/10/25   |
| Issue Account   | Liquor Runner Durban |               |            |
| Receipt Account | L.R.                 |               |            |
| Transporter     | LR Hmj092FS Sybbonga |               |            |
| Ref 1           | 1056396797           | Ref 2         | 5704766654 |

| Code   | Type       | Weight Kg | Quantity | Confirmed Quantity | Return Quantity |
|--------|------------|-----------|----------|--------------------|-----------------|
| 807684 | GLS Pallet |           | 32       |                    |                 |

|          |          |
|----------|----------|
| Operator | Driver   |
| Sam      | Ed NAWAZ |

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

[www.gls-equipment.com](http://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:** 15.10.2025

**Customer Delivery Date:** 16.10.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056396797

**Order Number:** 5704766654

**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 |
|------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793460 Smirnoff 1818<br>20cl 48X01 | 40.00 | 2,304 CAS    | L52871G001<br>04.06.2050 | [_]Yes [X]No                     |

*32 P*  
*E. NCIWALI*

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 03:50 |
| ENTER YARD:      | 04:00 |
| START LOADING:   | 04:03 |
| END LOADING:     | 04:53 |
| TIME EXIT:       |       |

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

**Signature of sender:**

**Date:** 17/10/25

**Signature of receiving site:**

**Date:**



**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR DURBAN DN11 IBT**

**DIASA**

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of GLS: 32**

**1056396797/IS2/1056396797IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: Siyabonga

**Expected Delivery Date: 2025-10-16**

Truck Reg Nr:

HMJ092FS

**Transport Reference:**

Dispatch Date:

2025-10-17

**1056396797/IS2/1056396797IBT**

Dispatch Time:

05:30

Driver Signature: *Eel Nwanda*

LR Signature: *[Signature]*

| No. of Seals | Received by Driver | Seal Number         |
|--------------|--------------------|---------------------|
| 1            |                    | LR0005260-LR0005251 |
| 2            |                    |                     |
| 3            |                    |                     |
| 4            |                    |                     |
| 5            |                    |                     |
| 6            |                    |                     |
| 7            |                    |                     |
| 8            |                    |                     |
| 9            |                    |                     |
| 10           |                    |                     |
| 11           |                    |                     |
| 12           |                    |                     |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2709

LR DURBAN DN11 IBT TO RECEIVE 32 PALLETS

1056396797/IS2/1056396797IBT

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

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

|                |                                         |            |            |    |       |
|----------------|-----------------------------------------|------------|------------|----|-------|
| CS             | 2304                                    |            |            |    |       |
| 793460         | SMIRNOFF 1818 NEW PACK 40% (48 X 200ML) | 48 X 200ML | L52871G001 | CS | 2304  |
| Total Cases:   |                                         |            |            |    | 2,304 |
| Total Pallets: |                                         |            |            |    | 32    |

Picked By: \_\_\_\_\_

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

Wednesday 15 October 2025

1/1

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 04:03

Finish Time: 04:53

Destination: LR Clairwood Invoice No: 1056396797

Horse Reg: HMT 092 FB Trailer 1: JBK 068 FB Trailer 2: JBK 025 FB

|    | Product  | SKU Number | Pallet No           | Date |    |    | Batch Number | BB Date |   |   | Case Time |
|----|----------|------------|---------------------|------|----|----|--------------|---------|---|---|-----------|
| 1  | SMIRNOFF | 793460     | 6002398492701088989 | 14   | 10 | 25 | L5 2871 G001 | N       | A |   | 00:12     |
| 2  |          |            | 991                 | 14   | 10 | 25 | L5           | N       | A |   | 00:12     |
| 3  |          |            | 920                 | 13   | 10 | 25 | L5           | N       | A |   | 19:51     |
| 4  |          |            | 988                 | 14   | 10 | 25 | L5           | N       | A |   | 00:12     |
| 5  |          |            | 886                 | 13   | 10 | 25 | L5           | N       | A |   | 17:05     |
| 6  |          |            | 890                 | 13   | 10 | 25 | L5           | N       | A |   | 17:06     |
| 7  |          |            | 857                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 8  |          |            | 861                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 9  |          |            | 955                 | 13   | 10 | 25 | L5           | N       | A |   | 22:34     |
| 10 |          |            | 916                 | 13   | 10 | 25 | L5           | N       | A |   | 19:51     |
| 11 |          |            | 918                 | 13   | 10 | 25 | L5           | N       | A |   | 19:51     |
| 12 |          |            | 888                 | 13   | 10 | 25 | L5           | N       | A |   | 17:06     |
| 13 |          |            | 884                 | 13   | 10 | 25 | L5           | N       | A |   | 17:05     |
| 14 |          |            | 859                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 15 |          |            | 855                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 16 |          |            | 986                 | 14   | 10 | 25 | L5           | N       | A |   | 00:12     |
| 17 |          |            | 990                 | 14   | 10 | 25 | L5           | N       | A |   | 00:12     |
| 18 |          |            | 954                 | 13   | 10 | 25 | L5           | N       | A |   | 22:34     |
| 19 |          |            | 956                 | 13   | 10 | 25 | L5           | N       | A |   | 22:34     |
| 20 |          |            | 917                 | 13   | 10 | 25 | L5           | N       | A |   | 19:51     |
| 21 |          |            | 921                 | 13   | 10 | 25 | L5           | N       | A |   | 19:51     |
| 22 |          |            | 987                 | 14   | 10 | 25 | L5           | N       | A |   | 00:12     |
| 23 |          |            | 887                 | 13   | 10 | 25 | L5           | N       | A |   | 17:06     |
| 24 |          |            | 919                 | 13   | 10 | 25 | L5           | N       | A |   | 19:51     |
| 25 |          |            | 885                 | 13   | 10 | 25 | L5           | N       | A |   | 17:05     |
| 26 |          |            | 889                 | 13   | 10 | 25 | L5           | N       | A |   | 17:06     |
| 27 |          |            | 856                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 28 |          |            | 860                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 29 |          |            | 858                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 30 |          |            | 883                 | 13   | 10 | 25 | L5           | N       | A |   | 17:05     |
| 31 |          |            | 985                 | 14   | 10 | 25 | L5           | N       | A |   | 00:12     |
| 32 |          |            | 854                 | 13   | 10 | 25 | L5           | N       | A |   | 14:39     |
| 33 |          |            |                     |      |    | 25 | 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. Longeleni

Transporter: LR

# Package Quality Evaluation Form Pre- Departure Ex Isipingo

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

Destination: LR CLAIRWOOD

**17.10.2025**

|                            |           |
|----------------------------|-----------|
| Number of Pallets:         | 32        |
| Horse Registration no:     | HMJ092FS  |
| Trailer 1 Registration no: | JBK068FS  |
| Trailer 2 Registration no: | JBK025FS  |
| Drivers Name:              | SIYABONGA |
|                            |           |

|                                                         |                                         |                             |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|
| 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: Samkelisiwe Zungu \_\_\_\_\_

## 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</b> |                 |
| SECURITY CHECKED           |                 |
| NAME:                      | SANDILE MHOBESE |
| DATE:                      | 17/10/2025      |

