

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060



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4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 6474 (GRV)**

**Receiver:** Nkosinathi Lawrence Ngcobo

**Checker:** Nkosinathi Lawrence Ngcobo

**Warehouse** Isipingo

**Sender Ref 1:** 1056472304/IS2/1056472304IBT

**Truck Reg:** HMJ092FS

**Receive Date:** 2025-11-05

**WarehouseRecv:** Clairwood

**Sender Ref 2:** 1056472304

**Driver Name:** SPHAMANDLA

| SKU Code              | Stock Description                  | Bin      | Batch      | Expire Date        | QTY(Cases) | QTY(Units) |
|-----------------------|------------------------------------|----------|------------|--------------------|------------|------------|
| <b>Stock Received</b> |                                    |          |            |                    |            |            |
| 793460                | SMIRNOFF 1818 NEW PACK 40% (48 X 2 | UNRESTRI | L53081G001 |                    | 2234       | 107232     |
|                       |                                    |          |            |                    | 2,234.00   | 107,232.00 |
|                       |                                    |          |            | Total QTY Received | 2,234.00   | 107,232.00 |

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

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

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

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

05/11/2025 02:23:28 AM

1/1

01:45  
02:05

6474

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 63410

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

DRIVER NAME S'Phamandla

|                                                        |  |                                  |
|--------------------------------------------------------|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  |                                  |
| LOAD SHEET No:                                         |  | VEHICLE REG No: <u>HMJ 092FS</u> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Diageo</u> | DATE RECEIVED | <u>04-11-25</u> |
|----------|---------------|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED    |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------------|-------------|-------|------------------------|------------------------|---------------------|
|                            | Cases       | Units |                        |                        |                     |
| 1) <u>SMIRNOFF 1875</u>    |             |       |                        |                        |                     |
| 2) <u>VODKA 48X200ML</u>   | <u>2234</u> |       |                        |                        | <u>L 5308/GOD</u>   |
| 3)                         |             |       |                        |                        |                     |
| 4)                         |             |       |                        |                        |                     |
| 5)                         |             |       |                        |                        |                     |
| 6)                         |             |       |                        |                        |                     |
| 7)                         |             |       |                        |                        |                     |
| 8)                         |             |       |                        |                        |                     |
| 9)                         |             |       |                        |                        |                     |
| 10)                        |             |       |                        |                        |                     |
| 11)                        |             |       |                        |                        |                     |
| 12)                        |             |       |                        |                        |                     |
| 13)                        |             |       |                        |                        |                     |
| 14)                        |             |       |                        |                        |                     |
| 15)                        |             |       |                        |                        |                     |
| 16)                        |             |       |                        |                        |                     |
| 17)                        |             |       |                        |                        |                     |
| 18)                        |             |       |                        |                        |                     |
| 19)                        |             |       |                        |                        |                     |
| 20)                        |             |       |                        |                        |                     |
| PALET CONTROL: GKN BLUE #1 |             |       |                        |                        |                     |
| OTHER <u>22GLS</u>         |             |       |                        |                        |                     |
| <b>TOTAL</b>               | <u>2234</u> |       |                        |                        |                     |

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

|                                      |                                 |
|--------------------------------------|---------------------------------|
| CHECKED ON RECEIPT BY: <u>NOATHI</u> | DRIVER: <u>S'Phamandla</u>      |
| TIME COMPLETED: <u>02:12</u>         | PAGE: <u>01</u> PAGE: <u>01</u> |

**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:** 04.11.2025

**Customer Delivery Date:** 05.11.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056472304

**Order Number:** 5704779209

**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<br>32 GLS pallets | 40.00 | 2,234 CAS    | L53081G001<br>24.06.2050 | [_] Yes [X] No                   |



20:45

20:55

23:34

13:57

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

**Signature of sender:** DELUNO.P Jolly

**Signature of receiving site:**

**Date:** 04/11/2025

**Date:**

**DELIVERY ADVICE  
(REPRINT)**

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 04.11.2025

**Customer Delivery Date:** 05.11.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056472304

**Order Number:** 5704779209

**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 | 2,234 CAS    | L53081G001<br>24.06.2050 | [_]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:**

299 Refinery Dr  
Sapref  
Isipingo  
4115



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

**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>1056472304/IS2/1056472304IBT</b>                                                                 |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                       |                                                                                                     |
| Transport Company: LR Primary                                                                         | Driver Name: SIPHAMANDLA                                                                            |
| Expected Delivery Date: 2025-11-05                                                                    | Truck Reg Nr: HMJ092FS                                                                              |
| Transport Reference: 1056472304                                                                       | Dispatch Date: 2025-11-04                                                                           |
|                                                                                                       | Dispatch Time: 23:00                                                                                |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | LRI0006911-LRI0006920 |
| 2            |                    |                       |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

## 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: **LIQUOR RUNNERS CLAIRWOOD**

**04.11.2025**

|                            |               |
|----------------------------|---------------|
| Number of Pallets:         | <b>32 GLS</b> |
| Horse Registration no:     | HMJ092FS      |
| Trailer 1 Registration no: | JBK068FS      |
| Trailer 2 Registration no: | JBK025FS      |
| Drivers Name:              | SIPHAMANDLA   |

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

**Receiving Depot :**

|                             |  |
|-----------------------------|--|
| DEPOT:                      |  |
| Number of Pallets received: |  |
| Condition of Pallets:       |  |
| Condition of cases:         |  |

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

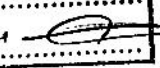
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

|                                                                                                               |                    |
|---------------------------------------------------------------------------------------------------------------|--------------------|
| <b>BIDVEST PROTEA COIN (PTY) LTD</b>                                                                          |                    |
| DATE: <u>05/11/25</u>                                                                                         | TIME: <u>00:20</u> |
| OFFICER: <u>N Mthembu</u>  |                    |





### Issue Note

|                 |                                 |               |            |
|-----------------|---------------------------------|---------------|------------|
| Transfer #      | TIR                             | Transfer Date | 04/11/2025 |
| Issue Account   | Liquor Runner Durban - ISIPINGO |               |            |
| Receipt Account | L.R. CLAIRWOOD                  |               |            |
| Transporter     | L.R                             |               |            |
| Ref 1           | 1056472304                      | Ref 2         | 5704779209 |

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

|               |             |
|---------------|-------------|
| Operator      | Driver      |
| DELANO PILLAY | Siphamandla |

Customer Signature

*[Signature]*

Driver Signature

*[Signature]*

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

| Notes                                      |
|--------------------------------------------|
| HMJ092FS - SIPHAMANDLA - 32 Pallets - DN11 |