

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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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: 6755 (GRV)**

|                      |                              |                       |                              |
|----------------------|------------------------------|-----------------------|------------------------------|
| <b>Receiver:</b>     | Thobani Innocent Ngidi       | <b>Receive Date:</b>  | 2025-11-24                   |
| <b>Checker:</b>      | Thobani Innocent Ngidi       | <b>WarehouseRecv:</b> | Clairwood                    |
| <b>Warehouse</b>     | Isipingo                     | <b>Sender Ref 1:</b>  | 1056553063/IS2/1056553063IBT |
| <b>Sender Ref 2:</b> | 1056553063/IS2/1056553063IBT | <b>Sender Ref 2:</b>  | 1056553063/IS2/1056553063IBT |
| <b>Truck Reg:</b>    | HXW927FS                     | <b>Driver Name:</b>   | SIYABIBGA                    |

| SKU Code              | Stock Description               | Bin      | Batch      | Expire Date | QTY(Cases) | QTY(Units) |
|-----------------------|---------------------------------|----------|------------|-------------|------------|------------|
| <b>Stock Received</b> |                                 |          |            |             |            |            |
| 779077                | GORDONS SUNSET ORANGE (12 X 750 | UNRESTRI | L53281J001 |             | 2080       | 24960      |
|                       |                                 |          |            |             | 2,080.00   | 24,960.00  |
| Total QTY Received    |                                 |          |            |             | 2,080.00   | 24,960.00  |

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

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

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

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

24/11/2025 11:16:54 PM

1/1

22:43  
23:08

# LIQUOR RUNNERS

Durban Load 2

**GOODS RECEIPT / ISSUE**

No 64880

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

DRIVER NAME Siyabonga

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>LR</u>                         |
| LOAD SHEET No:                                         | VEHICLE REG No: <u>Hxw 927 FS</u> |

|          |                          |
|----------|--------------------------|
| CUSTOMER | <u>Diageo / Isipingo</u> |
|----------|--------------------------|

|               |                   |
|---------------|-------------------|
| DATE RECEIVED | <u>24/11/2025</u> |
|---------------|-------------------|

**UPLIFTNOTE**

| DESCRIPTION                   | RECEIVED    |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|-------------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases       | Units |                              |                              |                     |
| 1) Gordons Sunset Oreg        |             |       |                              |                              |                     |
| 2) 12X750ml                   |             |       |                              |                              |                     |
| 3) L53281 Cool (32P)          | 2080        |       |                              |                              |                     |
| 4)                            |             |       |                              |                              |                     |
| 5)                            |             |       |                              |                              |                     |
| 6)                            |             |       |                              |                              |                     |
| 7)                            |             |       |                              |                              |                     |
| 8)                            |             |       |                              |                              |                     |
| 9)                            |             |       |                              |                              |                     |
| 10)                           |             |       |                              |                              |                     |
| 11)                           |             |       |                              |                              |                     |
| 12)                           |             |       |                              |                              |                     |
| 13)                           |             |       |                              |                              |                     |
| 14)                           |             |       |                              |                              |                     |
| 15)                           |             |       |                              |                              |                     |
| 16)                           |             |       |                              |                              |                     |
| 17)                           |             |       |                              |                              |                     |
| 18)                           |             |       |                              |                              |                     |
| 19)                           |             |       |                              |                              |                     |
| 20)                           |             |       |                              |                              |                     |
| PALET CONTROL: GKN 32 BLUE #1 |             |       |                              |                              |                     |
| OTHER GALS                    |             |       |                              |                              |                     |
| <b>TOTAL</b>                  | <b>2080</b> |       |                              |                              |                     |

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

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



## Issue Note

|                 |                         |               |             |
|-----------------|-------------------------|---------------|-------------|
| Transfer #      | TIR                     | Transfer Date | 24.11.2025. |
| Issue Account   | Liquor Runner Durban    |               |             |
| Receipt Account | L/Runners Claimwood     |               |             |
| Transporter     | L/Runners - HXW 927 FS. |               |             |
| Ref 1           | 1056553067              | Ref 2         | 5704792854  |

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

|          |           |
|----------|-----------|
| Operator | Driver    |
|          | Siyabonga |

Customer Signature

Driver Signature

\_\_\_\_\_

ES NENANI

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:** 24.11.2025

**Customer Delivery Date:** 25.11.2025

**Shipping Instructions:**

|                  |        |
|------------------|--------|
| TIME CHECKED IN: | 19: 35 |
| ENTER YARD:      | 19: 45 |
| START LOADING:   | 20: 27 |
| END LOADING:     | 20: 57 |
| TIME EXIT:       |        |

**Shipment No:**

**Delivery No:** 1056553063

**Order Number:** 5704792854

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

| Material                             | ABV%  | Quantity UoM | Batch ID SLED/BBD        | Supplying Plant Under Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------|
| 779077 Gordon's SnstOr<br>75cl 12X01 | 35.00 | 2,080 CAS    | L53281J001<br>23.05.2027 | [_]Yes [X]No               |

32 GLS (110L)

LR10007790 - LR10007781

Signature

24 Nov 2025

**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:**

**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

**Shipment No:**

**Delivery No:** 1056553063

**Order Number:** 5704792854

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 24.11.2025

**Customer Delivery Date:** 25.11.2025

**Shipping Instructions:**

19: 35  
19: 115  
20: 27  
20: 57

| Material                             | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond                                    |
|--------------------------------------|-------|--------------|--------------------------|---------------------------------------------------------------------|
| 779077 Gordon's SnstOr<br>75cl 12X01 | 35.00 | 2,080 CAS    | L53281J001<br>23.05.2027 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

32 GLS / 111ct

LRI0007790 - LRI0007781.

**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

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

**Destination: LR CLAIRWOOD – 24/11/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 32         |
| Horse Registration no:     | HXW 927 FS |
| Trailer 1 Registration no: | HYH 491 FS |
| Trailer 2 Registration no: | HYH 490 FS |
| Drivers Name:              | SIYABONGA  |

|                                                         |                |    |
|---------------------------------------------------------|----------------|----|
| 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.                      | Yes            | No |
| 4. Vehicle has been loaded according to specifications. | Yes            | 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



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**

**PRINCIPAL REFERENCE NUMBER**

**Number of GLS: 32**

**1056553063/IS2/1056553063IBT**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company:** LR Primary

**Driver Name:** SIYABONGA

**Expected Delivery Date:** 2025-11-25

**Truck Reg Nr:**

HXW927FS

**Transport Reference:**

**Dispatch Date:**

2025-11-24

**1056553063/IS2/1056553063IBT**

**Dispatch Time:**

21:00

**Driver Signature:** *ES Ncwana*

**LR Signature:** *[Signature]*

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | LRI0007790-LRI0007781 |
| 2            |                    |                       |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

# LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

3036

LR DURBAN DN11 IBT TO RECEIVE 32 PALLETS

1056553063/IS2/1056553063IBT

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

DIASA

LR DURBAN DN11 IBT

CS 2080

|        |                                    |            |            |    |    |      |
|--------|------------------------------------|------------|------------|----|----|------|
| 779077 | GORDONS SUNSET ORANGE (12 X 750ML) | 12 X 750ML | L53281J001 | A1 | CS | 2080 |
|--------|------------------------------------|------------|------------|----|----|------|

|                |       |
|----------------|-------|
| Total Cases:   | 2,080 |
| Total Pallets: | 32    |

Picked By: Vani Jungsani

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

Monday 24 November 2025

1/1

# Deliveries ex - Isipingo Traceability

# DIAGEO

|                             |                   |                                |
|-----------------------------|-------------------|--------------------------------|
| Document No.<br>18-03-02 F2 | Revision No:<br>5 | Date Issued:<br>20 August 2010 |
|-----------------------------|-------------------|--------------------------------|

|                           |                        |                        |              |
|---------------------------|------------------------|------------------------|--------------|
|                           | Start Time: 20:27      | Finish Time: 20:57     | South Africa |
| Destination: LR clai wood | Invoice No: 1056553063 |                        |              |
| Horse Reg: Hxw 927 FS     | Trailer 1: HyH 1491 FS | Trailer 2: HyH 1490 FS |              |

|    | Product        | SKU Number | Pallet No          | Date     | Batch Number | BB Date |   | Case Time |
|----|----------------|------------|--------------------|----------|--------------|---------|---|-----------|
| 1  | Gordons Sunset | 779077     | 600239892704102018 | 22 11 25 | L5 32815001  | N       | A | 18:48     |
| 2  | "              | "          | 002                | 22 11 25 | L5           | N       | A | 16:57     |
| 3  | "              | "          | 021                | 22 11 25 | L5           | N       | A | 18:48     |
| 4  | "              | "          | 006                | 22 11 25 | L5           | N       | A | 16:54     |
| 5  | "              | "          | 003                | 22 11 25 | L5           | N       | A | 16:57     |
| 6  | "              | "          | 004                | 22 11 25 | L5           | N       | A | 16:57     |
| 7  | "              | "          | 011                | 22 11 25 | L5           | N       | A | 18:48     |
| 8  | "              | "          | 005                | 22 11 25 | L5           | N       | A | 16:57     |
| 9  | "              | "          | 019                | 22 11 25 | L5           | N       | A | 18:48     |
| 10 | "              | "          | 016                | 22 11 25 | L5           | N       | A | 18:48     |
| 11 | "              | "          | 020                | 22 11 25 | L5           | N       | A | 18:48     |
| 12 | "              | "          | 010                | 22 11 25 | L5           | N       | A | 18:48     |
| 13 | "              | "          | 017                | 22 11 25 | L5           | N       | A | 18:48     |
| 14 | "              | "          | 015                | 22 11 25 | L5           | N       | A | 18:48     |
| 15 | "              | "          | 999                | 22 11 25 | L5           | N       | A | 15:49     |
| 16 | "              | "          | 997                | 22 11 25 | L5           | N       | A | 15:49     |
| 17 | "              | "          | 982                | 22 11 25 | L5           | N       | A | 14:21     |
| 18 | "              | "          | 977                | 22 11 25 | L5           | N       | A | 14:22     |
| 19 | "              | "          | 996                | 22 11 25 | L5           | N       | A | 15:49     |
| 20 | "              | "          | 995                | 22 11 25 | L5           | N       | A | 15:49     |
| 21 | "              | "          | 980                | 22 11 25 | L5           | N       | A | 14:21     |
| 22 | "              | "          | 992                | 22 11 25 | L5           | N       | A | 15:49     |
| 23 | "              | "          | 998                | 22 11 25 | L5           | N       | A | 15:49     |
| 24 | "              | "          | 000                | 22 11 25 | L5           | N       | A | 15:49     |
| 25 | "              | "          | 979                | 22 11 25 | L5           | N       | A | 14:21     |
| 26 | "              | "          | 991                | 22 11 25 | L5           | N       | A | 15:49     |
| 27 | "              | "          | 994                | 22 11 25 | L5           | N       | A | 15:49     |
| 28 | "              | "          | 001                | 22 11 25 | L5           | N       | A | 16:57     |
| 29 | "              | "          | 981                | 22 11 25 | L5           | N       | A | 14:21     |
| 30 | "              | "          | 993                | 22 11 25 | L5           | N       | A | 15:49     |
| 31 | "              | "          | 971                | 22 11 25 | L5           | N       | A | 15:49     |
| 32 | "              | "          | 973                | 22 11 25 | L5           | N       | A | 14:21     |
| 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. bangele | Transporter: LR |
|--------------------------|-----------------|