

DELIVERY ADVICE

END OF DAY

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: JB4
LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFORTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 12.11.2025

Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No:

Order Number:

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

1056508647

5704785009

Trans,

Expec

Transp

36485

Driver Sig

ESCORP - FIDELITY		Quantity UoM	Batch ID SLED/BBD	Supplying Plant Unc Bond
Material	ABV%			
787582 CM SpicedGold S 75cl 12X01	37.50	450 CAS	L53111F003 06.11.2026	[_]Yes [

TIME CHECKED IN:	19:18
ENTER YARD:	19:28
START LOADING:	20:26
END LOADING:	21:14
TIME EXIT:	21:54

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

Signature of sender: DELUNO.P Jilly

Signature of receiving site:

Date:

Date:

14/11/2025

**DELIVERY ADVICE
(REPRINT)**

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant: JB4
LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 12.11.2025

Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056506724

Order Number: 5704785009

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
793532 Smirnoff 1818 75cl 12X01	40.00	1,875 CAS	L53161F002 03.07.2050	[_]Yes [X]No

TIME CHECKED IN:	19: 18
ENTER YARD:	19: 28
START LOADING:	20: 26
END LOADING:	21: 14
TIME EXIT:	

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

Signature of sender: *DELNO P Jolly* **Signature of receiving site:**

Date: 14/11/2025

Date:

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Product Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Johannesburg W&S IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of GLS: 25	1056506724/IS2/1056506724IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Lerato Doctor Makubo / <i>NKOSINATHI NDABA</i>
Expected Delivery Date: 2025-11-14	Truck Reg Nr: JBK274FS
Transport Reference: 86485	Dispatch Date: 2025-11-14
	Dispatch Time: 10:24
Driver Signature: _____	LR Signature: <i>[Signature]</i>

No. of Seals	Received by Driver	Seal Number
1		LRI0009801-LRI0009810
2		LRI0009811-LRI0009820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2948

LR Johannesburg W&S IBT TO RECEIVE 25 PALLETS

1056506724/IS2/1056506724IBT

St Code	St Desc	Pack Size	Batch	Bin	Unit	Units QTY
DIASA						
LR Johannesburg W&S IBT						
CS	1875					
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 750ML)	12 X 750ML	L53161F002	A1	CS	1875
Total Cases:						1,875
Total Pallets:						25

Picked By: C. Ngweni

Checked By: Mzobu

Wednesday 12 November 2025

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

Date:

Start Time: 20: 26

Finish Time: 21: 14

South Africa

Destination: **RA JHB**

Invoice No: **1056506724 (1056508647)**

Horse Reg: **3BK 274 B**

Trailer 1: **HUR 080 B**

Trailer 2: **HUR 081 B**

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMIRNOFF	793532	600239892706098063	12 11 25	L5 3161 Foo 2	N/A 07:01
2	"	"	058	12 11 25	L5 "	N/A 07:01
3	"	"	090	12 11 25	L5 "	N/A 08:00
4	"	"	080	12 11 25	L5 "	N/A 08:00
5	"	"	083	12 11 25	L5 "	N/A 07:01
6	"	"	059	12 11 25	L5 "	N/A 07:01
7	"	"	066	12 11 25	L5 "	N/A 08:00
8	"	"	093	12 11 25	L5 "	N/A 08:00
9	"	"	085	12 11 25	L5 "	N/A 08:00
10	"	"	081	12 11 25	L5 "	N/A 08:00
11	"	"	091	12 11 25	L5 "	N/A 07:01
12	"	"	064	12 11 25	L5 "	N/A 07:01
13	"	"	061	12 11 25	L5 "	N/A 09:02
14	"	"	109	12 11 25	L5 "	N/A 08:00
15	"	"	086	12 11 25	L5 "	N/A 07:01
16	"	"	067	12 11 25	L5 "	N/A 07:01
17	"	"	068	12 11 25	L5 "	N/A 08:00
18	"	"	089	12 11 25	L5 "	N/A 08:00
19	"	"	092	12 11 25	L5 "	N/A 08:00
20	"	"	084	12 11 25	L5 "	N/A 08:00
21	"	"	082	12 11 25	L5 "	N/A 08:00
22	"	"	079	12 11 25	L5 "	N/A 08:00
23	"	"	088	12 11 25	L5 "	N/A 07:01
24	"	"	065	12 11 25	L5 "	N/A 07:01
25	"	"	062	12 11 25	L5 "	N/A
26	X	X	X	X	25 L5 X	N/A X
27	X	X	X	X	25 L5 X	N/A X
28	TRAIL SPICED Gold	787582	600239892706096293	07 11 25	L5 3111 Foo 3	N/A 09:55
29	"	"	294	07 11 25	L5 "	N/A 09:55
30	"	"	291	07 11 25	L5 "	N/A 09:55
31	"	"	296	07 11 25	L5 "	N/A 09:55
32	"	"	293	07 11 25	L5 "	N/A 09:55
33	"	"	292	07 11 25	L5 "	N/A 09:55
34	X	X	X	X	25 L5 X	N/A X
35	X	X	X	X	25 L5 X	N/A X

Checker Name: **Sibongeleni**

Transporter: **LR**

SOUTH AFRICA
SA
REPUBLIC OF SOUTH AFRICA

NT/ID/DR
 ID No. 02/8206106300085
 Birth 10/06/1985
 Licence Number 200200001CWN
 Validity 22/10/2024 - 21/10/2029
 Issued 22/10/2024

Vehicle Categories
 A1, A2, A3, A4, A5, A6, A7, A8, A9, B, C1, C2, C3, C4, C5, C6, C7, C8, C9, D1, D2, D3, D4, D5, D6, D7, D8, D9, E1, E2, E3, E4, E5, E6, E7, E8, E9, F1, F2, F3, F4, F5, F6, F7, F8, F9, G1, G2, G3, G4, G5, G6, G7, G8, G9, H1, H2, H3, H4, H5, H6, H7, H8, H9, I1, I2, I3, I4, I5, I6, I7, I8, I9, J1, J2, J3, J4, J5, J6, J7, J8, J9, K1, K2, K3, K4, K5, K6, K7, K8, K9, L1, L2, L3, L4, L5, L6, L7, L8, L9, M1, M2, M3, M4, M5, M6, M7, M8, M9, N1, N2, N3, N4, N5, N6, N7, N8, N9, O1, O2, O3, O4, O5, O6, O7, O8, O9, P1, P2, P3, P4, P5, P6, P7, P8, P9, Q1, Q2, Q3, Q4, Q5, Q6, Q7, Q8, Q9, R1, R2, R3, R4, R5, R6, R7, R8, R9, S1, S2, S3, S4, S5, S6, S7, S8, S9, T1, T2, T3, T4, T5, T6, T7, T8, T9, U1, U2, U3, U4, U5, U6, U7, U8, U9, V1, V2, V3, V4, V5, V6, V7, V8, V9, W1, W2, W3, W4, W5, W6, W7, W8, W9, X1, X2, X3, X4, X5, X6, X7, X8, X9, Y1, Y2, Y3, Y4, Y5, Y6, Y7, Y8, Y9, Z1, Z2, Z3, Z4, Z5, Z6, Z7, Z8, Z9

Vehicle Restriction
 0

Expiry Date
 01/12/2029

Signature
 [Signature]

SOUTH AFRICA
SA
REPUBLIC OF SOUTH AFRICA

NT/ID/DR
 ID No. 02/8206106300085
 Birth 10/06/1985
 Licence Number 200200001CWN
 Validity 22/10/2024 - 21/10/2029
 Issued 22/10/2024

Vehicle Categories
 A1, A2, A3, A4, A5, A6, A7, A8, A9, B, C1, C2, C3, C4, C5, C6, C7, C8, C9, D1, D2, D3, D4, D5, D6, D7, D8, D9, E1, E2, E3, E4, E5, E6, E7, E8, E9, F1, F2, F3, F4, F5, F6, F7, F8, F9, G1, G2, G3, G4, G5, G6, G7, G8, G9, H1, H2, H3, H4, H5, H6, H7, H8, H9, I1, I2, I3, I4, I5, I6, I7, I8, I9, J1, J2, J3, J4, J5, J6, J7, J8, J9, K1, K2, K3, K4, K5, K6, K7, K8, K9, L1, L2, L3, L4, L5, L6, L7, L8, L9, M1, M2, M3, M4, M5, M6, M7, M8, M9, N1, N2, N3, N4, N5, N6, N7, N8, N9, O1, O2, O3, O4, O5, O6, O7, O8, O9, P1, P2, P3, P4, P5, P6, P7, P8, P9, Q1, Q2, Q3, Q4, Q5, Q6, Q7, Q8, Q9, R1, R2, R3, R4, R5, R6, R7, R8, R9, S1, S2, S3, S4, S5, S6, S7, S8, S9, T1, T2, T3, T4, T5, T6, T7, T8, T9, U1, U2, U3, U4, U5, U6, U7, U8, U9, V1, V2, V3, V4, V5, V6, V7, V8, V9, W1, W2, W3, W4, W5, W6, W7, W8, W9, X1, X2, X3, X4, X5, X6, X7, X8, X9, Y1, Y2, Y3, Y4, Y5, Y6, Y7, Y8, Y9, Z1, Z2, Z3, Z4, Z5, Z6, Z7, Z8, Z9

Vehicle Restriction
 0

Expiry Date
 01/12/2029

Signature
 [Signature]

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: LR CLAIRWOOD / LR EASTPORT

14.11.2025

Number of Pallets:	31 GLS
Horse Registration no:	JBK274FS
Trailer 1 Registration no:	HWR080FS
Trailer 2 Registration no:	HWR081FS
Drivers Name:	Nkosinathi Ndaba

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ 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 : 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



TIR0071773310



Issue Note

Transfer #	TIR0071773310	Transfer Date	14 Nov 2025 20:10
Issue Account	Liquor Runner Durban [LIQ005]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Receipt Account Type	Liquor Runners - Warehouse		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse		
Ref 1	1056508647-5704785009	Ref 2	1056506724-5704785009

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

Operator	Driver <i>NKOSINATHI</i>
Delano Pillay	

Customer Signature

Delano Pillay

Driver Signature *NKOSINATHI*

NKOSINATHI

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Nkosinathi Ndaba - JBK274FS - 31 PALLETS LR EAST PORT LR - CO LOAD

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: LR CLAIRWOOD / LR EASTPORT

14.11.2025

Number of Pallets:	31 GLS
Horse Registration no:	JBK274FS
Trailer 1 Registration no:	HWR080FS
Trailer 2 Registration no:	HWR081FS
Drivers Name:	Nkosinathi Ndaba

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ 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 : DELANO PILLAY 

Receiving Depot :

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

Depot Manager's signature : _____ Date : _____

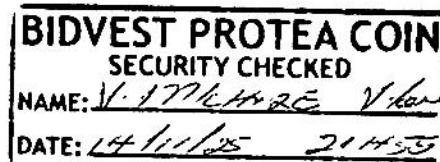
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

5081910103
East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1124 (GRV)

Receiver: Alfred Selepe
Checker: Celeste Wiggins
Warehouse: Isipingo
Sender Ref 1: 1056508647/152/1056508647IBT
Truck Reg: JBK274FS
Receive Date: 2025-11-15
Warehouse Recv: Eastport
Sender Ref 2: 86485
Driver Name: Nkosinathi Ndaba

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
787582	CM ORIGINAL SPICED 75CL	SHP2	L53111F003		450	5400
					450.00	5,400.00
				Total QTY Received	450.00	5,400.00

Checked By: Celeste

Transport Company: LR

Receiver Signature: 

Driver Signature: D/L

17/11/2025 10:21:38 AM

Day 5/4/22

#1124

299 Refinery Dr
Sapref
Isipingo
4115



Liquor Runners



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Product Isipingo

[Http://www.lrta.co.za](http://www.lrta.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Johannesburg W&S IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of GLS: 6	1056508647/IS2/1056508647IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Lerato Doctor Makubo / NECCINATHI NDABA
Expected Delivery Date: 2025-11-14	Truck Reg Nr: JBK274F5
Transport Reference: 86485	Dispatch Date: 2025-11-14
	Dispatch Time: 10:24
Driver Signature: <u><i>[Signature]</i></u>	LR Signature: <u><i>[Signature]</i></u>

No. of Seals	Received by Driver	Seal Number
1		LRI0009801-LRI0009810
2		LRI0009811-LRI0009820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: **LR CLAIRWOOD / LR EASTPORT**

14.11.2025

Number of Pallets:	31 GLS
Horse Registration no:	JBK274FS
Trailer 1 Registration no:	HWR080FS
Trailer 2 Registration no:	HWR081FS
Drivers Name:	Nkosinathi Ndaba

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ 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 : **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

BIDVEST PROTEA COIN
SECURITY CHECKED
NAME: <u>11-12 17761112E</u>
DATE: <u>14/11/25</u> <u>21153</u>

DELIVERY ADVICE

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving JB4

Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Shipment No:

Delivery No: 1056508647

Order Number: 5704785009

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Warehouse Bond Nos:

Goods Issue Date: 12.11.2025

Customer Delivery Date: 14.11.2025

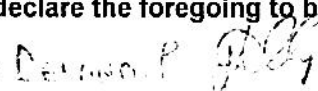
Shipping Instructions:

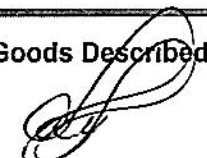
TRIAL STOCK

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787582 CM SpicedGold S 75cl 12X01	37.50	450 CAS	L53111F003 06.11.2026	[_] Yes [X] No

19: 18
19: 25
20: 26
21: 14

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: 14/11/2025

Date: 15-11



TIR0071773310



Issue Note

Transfer #	TIR0071773310	Transfer Date	14 Nov 2025 20:10
Issue Account	Liquor Runner Durban [LIQ005]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Receipt Account Type	Liquor Runners - Warehouse		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse		
Ref 1	1056508647-5704785009	Ref 2	1056506724-5704785009

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

Operator	Driver NKOSINATHI
Delano Pillay	

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Nkosinathi Ndaba - JBK274FS - 31 PALLETS LR EAST PORT LR CO LOAD