



## Issue Note

|                      |                                                                |               |                           |
|----------------------|----------------------------------------------------------------|---------------|---------------------------|
| Transfer #           | TIR0070711139                                                  | Transfer Date | 23 Oct 2025 14:52         |
| Issue Account        | Liquor Runner Durban                                           |               |                           |
| Issue Account Type   | Liquor Runners - Warehouse                                     |               |                           |
| Receipt Account      | Liquor Runner Johannesburg Spirits                             |               |                           |
| Receipt Account Type | Liquor Runners - Warehouse                                     |               |                           |
| Transporter          | <i>S. D. D. - JBK 285 FS.</i>                                  |               |                           |
| Transfer Type        | Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse |               |                           |
| Ref 1                | 1056422898                                                     | Ref 2         | (NKOSINATHI - JBK 285 FS) |

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

|               |                   |
|---------------|-------------------|
| Operator      | Driver            |
| Delano Pillay | <i>Nkosinathi</i> |

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

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

**DELIVERY ADVICE  
(REPRINT)**

**ending 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 STERKFONTAIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 22.10.2025

**Customer Delivery Date:** 27.10.2025

**Shipping Instructions:**

|                  |        |
|------------------|--------|
| TIME CHECKED IN: | 14: 28 |
| ENTER YARD:      | 14: 38 |
| START LOADING:   | 15: 03 |
| END LOADING:     | 15: 32 |
| TIME EXIT:       | 16: 05 |

**Shipment No:**

**Delivery No:** 1056422898

**Order Number:** 5704771568

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

14: 28  
14: 38  
15: 03  
15: 32

| Material                            | ABV%  | Quantity | UoM | Batch ID<br>SLED/BBB     | Supplying<br>Plant Under<br>Bond |
|-------------------------------------|-------|----------|-----|--------------------------|----------------------------------|
| 93606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 2,080    | CAS | L52961J001<br>20.10.2030 | [_]Yes [X]No                     |

LR000 3250 - LR000 3241 32 GLS.

LR000 3240 - LR 000 3231.

**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:** 23/10/25

**Date:**

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

**Destination: LR JHB - 23/10/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 32         |
| Horse Registration no:     | JBK285FS   |
| Trailer 1 Registration no: | JB1152FS   |
| Trailer 2 Registration no: | JB1155FS   |
| Drivers Name:              | NKOSINATHI |

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

299 Refinery Dr  
Isipingo  
Isipingo  
4115



Shaun.munsami@lr.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**

**Number of GLS: 32**

**PRINCIPAL REFERENCE NUMBER**

**1056422898/IS2/1056422898IBT**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company:**

LR Primary

**Driver Name:**

Nkosinathi Ndaba

**Expected Delivery Date: 2025-10-27**

**Transport Reference:**

84312

**Truck Reg Nr:**

JBK285FS

**Dispatch Date:**

2025-10-23

**Dispatch Time:**

13:29

**Driver Signature:**

*[Signature]*

**LR Signature:**

*[Signature]*

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | LR0003250 - LR0003241 |
| 2            |                    | LR0003240 - LR0003231 |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

LRSA SINGLE PICK SLIP FOR INTER DIVISIONAL TRANSFERS

1056422898/IS2/1056422898IBT

LR Johannesburg W&S IBT TO RECEIVE 32 PALLETS

| St Code                 | St Desc                          | Pack Size  | Batch      | Bin | Unit | Units QTY      |       |
|-------------------------|----------------------------------|------------|------------|-----|------|----------------|-------|
| DIASA                   |                                  |            |            |     |      |                |       |
| LR Johannesburg W&S IBT |                                  |            |            |     |      |                |       |
| CS                      | 2080                             | 12 X 750ML | L52961J001 | A1  | CS   | 2080           |       |
| 793606                  | GORDONS DRY GIN 40% (12 X 750ML) |            |            |     |      | Total Cases:   | 2,080 |
|                         |                                  |            |            |     |      | Total Pallets: | 32    |

STOCK PICKING PREPARED BY SINGH

Picked By: VAN Checked By: MZobe

Wednesday 22 October 2025

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No: 03-02 F2  
Revision No: 5  
Date Issued: 20 August 2010

South Africa

Start Time: 15:03

Finish Time: 15:32

Destination: LR JHB

Invoice No: 10564 22898

Seal Reg: JBR 285 R

Trailer 1: JBS 152 R

Trailer 2: JBS 155 R

| Product | SKU Number | Pallet No          | Date     | Batch Number | BB Date | Case Time |
|---------|------------|--------------------|----------|--------------|---------|-----------|
| Long    | 793606     | 600234592200091729 | 22 10 25 | L5 2961 2001 | N A     | 07:21     |
| "       | "          | 756                | 22 10 25 | L5           | N A     | 09:37     |
| "       | "          | 759                | 22 10 25 | L5           | N A     | 09:37     |
| "       | "          | 754                | 22 10 25 | L5           | N A     | 09:37     |
| "       | "          | 755                | 22 10 25 | L5           | N A     | 09:37     |
| "       | "          | 757                | 22 10 25 | L5           | N A     | 09:37     |
| "       | "          | 739                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 736                | 22 10 25 | L5           | N A     | 07:37     |
| "       | "          | 733                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 731                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 716                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 718                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 725                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 727                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 723                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 724                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 717                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 730                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 726                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 750                | 22 10 25 | L5           | N A     | 09:37     |
| "       | "          | 111                | 23 10 25 | L5           | N A     | 14:38     |
| "       | "          | 737                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 728                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 751                | 22 10 25 | L5           | N A     | 09:37     |
| "       | "          | 734                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 722                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 738                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 735                | 22 10 25 | L5           | N A     | 07:32     |
| "       | "          | 719                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 715                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 721                | 22 10 25 | L5           | N A     | 07:21     |
| "       | "          | 124                | 23 10 25 | L5           | N A     | 15:27     |
|         |            |                    | 25       | L5           | N A     | X         |
|         |            |                    | 25       | L5           | N A     | X         |
|         |            |                    | 25       | L5           | N A     | X         |
|         |            |                    | 25       | L5           | N A     | X         |

Checker Name: Sibongweni

Transporter: LR

DRIVING LICENCE

CARTÃO CONDUCAO

NT NDABA

SAO ZAR SOUTH AFRICA

ID No. 02/8206106300085

Birth 10/05/1982

Issue 22/10/2023

Valid 21/10/2025

2A

Vehicle Restriction

EC

0

14/12/2011

First driving permit: 0, G, P

Expiry date: 01/12/2026

( 8206106300085 )

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

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

**Destination: LR JHB - 23/10/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 32         |
| Horse Registration no:     | JBK285FS   |
| Trailer 1 Registration no: | JB1152FS   |
| Trailer 2 Registration no: | JB1155FS   |
| Drivers Name:              | NKOSINATHI |

|                                                         |                                         |                             |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|
| 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 : \_\_\_\_\_

**Receiving Depot :**

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

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

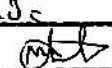
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

|                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|
| <b>BIDVEST PROTEA COIN</b>                                                                                     |
| <b>SECURITY CHECKED</b>                                                                                        |
| NAME: <u>Msizi Ndumande</u>                                                                                    |
| DATE: <u>23/oct 2025</u>  |

**DELIVERY ADVICE**  
(REPRINT)

IN KOSMUTAI 10000-207  
JBK 285 F5  
072 3405 87  
23748

|                            |                                                                                 |
|----------------------------|---------------------------------------------------------------------------------|
| <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 JB4**  
**Plant:** LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTEIN  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1056422898

**Order Number:** 5704771568

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 22.10.2025

**Seal No:**

**Customer Delivery Date:** 27.10.2025

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

**Shipping Instructions:**

|                  |        |
|------------------|--------|
| TIME CHECKED IN: | 14: 28 |
| ENTER YARD:      | 14: 38 |
| START LOADING:   | 15: 03 |
| END LOADING:     | 15: 32 |
| TIME EXIT:       |        |

| Material                          | ABV%  | Quantity UoM | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|-----------------------------------|-------|--------------|-----------------------|----------------------------|
| 793606 Gordons Dry Gin 75cl 12X01 | 40.00 | 2,080 CAS    | L52961J001 20.10.2030 | [_]Yes [X]No               |

LR000 3250 - LR000 3241

32 GLS.

LR000 3240 - LR 000 3231.

**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:** 23/10/25

**Date:** 24-10-25



## Issue Note

|                      |                                                                |               |                           |
|----------------------|----------------------------------------------------------------|---------------|---------------------------|
| Transfer #           | TIR0070711139                                                  | Transfer Date | 23 Oct 2025 14:52         |
| Issue Account        | Liquor Runner Durban                                           |               |                           |
| Issue Account Type   | Liquor Runners - Warehouse                                     |               |                           |
| Receipt Account      | Liquor Runner Johannesburg Spirits                             |               |                           |
| Receipt Account Type | Liquor Runners - Warehouse                                     |               |                           |
| Transporter          | <i>S. Dinnel - JRL 285 FS</i>                                  |               |                           |
| Transfer Type        | Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse |               |                           |
| Ref 1                | 1056422898                                                     | Ref 2         | (NKOSINATHI - JBK 285 FS) |

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

|               |                   |
|---------------|-------------------|
| Operator      | Driver            |
| Delano Pillay | <i>Nkosinathi</i> |

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

*CEAQA* *[Signature]*

|       |                 |
|-------|-----------------|
| Notes | <i>24-10-25</i> |
|-------|-----------------|