

# DELIVERY ADVICE

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving Plant:** PE2  
LR PORT ELIZABETH  
27 BMI INDUSTRIAL PARK  
6000 PORT ELIZABETH  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1056411878

**Order Number:** 5704769862

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 20.10.2025

**Customer Delivery Date:** 24.10.2025

**Shipping Instructions:**

ESCORT - ON POINT

| Material                          | ABV%  | Quantity UoM | Batch ID SLED/BBD     | Supplying Plant Under Bond                                          |
|-----------------------------------|-------|--------------|-----------------------|---------------------------------------------------------------------|
| 793606 Gordons Dry Gin 75cl 12X01 | 40.00 | 1,950 CAS    | L52911J001 16.10.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 793606 Gordons Dry Gin 75cl 12X01 | 40.00 | 130 CAS      | L52921J001 17.10.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

32 GLS Pallets



|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 18:05 |
| ENTER YARD:      | 18:15 |
| START LOADING:   | 19:23 |
| END LOADING:     | 19:46 |
| TIME EXIT:       | 20:05 |

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

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

**Signature of receiving site:**

**Date:** 20/10/2025

**Date:**

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 Port Elizabeth IBT**

| DIASA                                                                                                 |                                                                                                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>                                                                      | <b>PRINCIPAL REFERENCE NUMBER</b>                                                                   |
| <b>Number of GLS: 32</b>                                                                              | <b>1056411878/IS2/1056411878IBT</b>                                                                 |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                       |                                                                                                     |
| Transport Company: LR Primary                                                                         | Driver Name: Chymn Thete                                                                            |
| <b>Expected Delivery Date: 2025-10-24</b>                                                             | Truck Reg Nr: JBJ042F5                                                                              |
| <b>Transport Reference:</b>                                                                           | Dispatch Date: 2025-10-20                                                                           |
| <b>LR - 1056411878</b>                                                                                | Dispatch Time: 19:00                                                                                |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number         |
|--------------|--------------------|---------------------|
| 1            |                    | LR0005671-LR0005680 |
| 2            |                    | LR0005681-LR0005690 |
| 3            |                    |                     |
| 4            |                    |                     |
| 5            |                    |                     |
| 6            |                    |                     |
| 7            |                    |                     |
| 8            |                    |                     |
| 9            |                    |                     |
| 10           |                    |                     |
| 11           |                    |                     |
| 12           |                    |                     |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2745

LR Port Elizabeth IBT TO RECEIVE 32 PALLETS

1056411878/IS2/1056411878IBT

| St Code               | St Desc                          | Pack Size  | Batch      | Bin       | Unit | Units QTY |
|-----------------------|----------------------------------|------------|------------|-----------|------|-----------|
| DIASA                 |                                  |            |            |           |      |           |
| LR Port Elizabeth IBT |                                  |            |            |           |      |           |
| CS                    | 2080                             |            |            |           |      |           |
| 793606                | GORDONS DRY GIN 40% (12 X 750ML) | 12 X 750ML | L52911J001 | A1        | CS   | 1950      |
| 793606                | GORDONS DRY GIN 40% (12 X 750ML) | 12 X 750ML | L52921J001 | Receiving | CS   | 130       |
| Total Cases:          |                                  |            |            |           |      | 2,080     |
| Total Pallets:        |                                  |            |            |           |      | 32        |

Picked By: Siyabonga - J

Checked By: Jerome . K.

Monday 20 October 2025

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 19:23

Finish Time: 19:46

Destination: L.R Port Elizabeth

Invoice No: 1056411878

Horse Reg: JBJ 042 FS

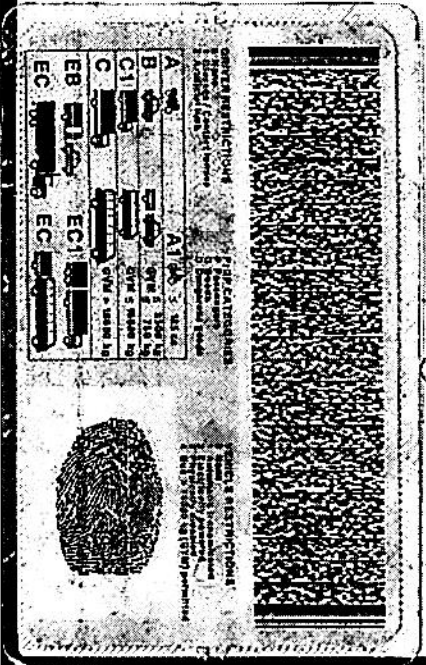
Trailer 1: JBS 418 FS

Trailer 2: JBS 425 FS

|    | Product            | SKU Number | Pallet No          | Date |    |    | Batch Number | BB Date |   |  | Case Time |
|----|--------------------|------------|--------------------|------|----|----|--------------|---------|---|--|-----------|
| 1  | Gordon's Gin 750mL | 793606     | 600239892704090471 | 18   | 10 | 25 | L52921J001   | N       | A |  | 13:58     |
| 2  | "                  | "          | 472                | 18   | 10 | 25 | L5 "         | N       | A |  | 13:58     |
| 3  | Gordon's Gin 750mL | 793606     | 600239892704090274 | 18   | 10 | 25 | L52911J001   | N       | A |  | 00:56     |
| 4  | "                  | "          | 273                | 18   | 10 | 25 | L5 "         | N       | A |  | 00:56     |
| 5  | "                  | "          | 275                | 18   | 10 | 25 | L5 "         | N       | A |  | 00:56     |
| 6  | "                  | "          | 276                | 18   | 10 | 25 | L5 "         | N       | A |  | 00:56     |
| 7  | "                  | "          | 256                | 18   | 10 | 25 | L5 "         | N       | A |  | 00:56     |
| 8  | "                  | "          | 258                | 18   | 10 | 25 | L5 "         | N       | A |  | 00:08     |
| 9  | "                  | "          | 224                | 17   | 10 | 25 | L5 "         | N       | A |  | 21:03     |
| 10 | "                  | "          | 227                | 17   | 10 | 25 | L5 "         | N       | A |  | 21:03     |
| 11 | "                  | "          | 269                | 18   | 10 | 25 | L5 "         | N       | A |  | 00:56     |
| 12 | "                  | "          | 272                | 18   | 10 | 25 | L5 "         | N       | A |  | 00:56     |
| 13 | "                  | "          | 222                | 17   | 10 | 25 | L5 "         | N       | A |  | 21:03     |
| 14 | "                  | "          | 225                | 17   | 10 | 25 | L5 "         | N       | A |  | 21:03     |
| 15 | "                  | "          | 226                | 17   | 10 | 25 | L5 "         | N       | A |  | 21:03     |
| 16 | "                  | "          | 223                | 17   | 10 | 25 | L5 "         | N       | A |  | 21:03     |
| 17 | "                  | "          | 218                | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 18 | "                  | "          | 216                | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 19 | "                  | "          | 217                | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 20 | "                  | "          | 221                | 17   | 10 | 25 | L5 "         | N       | A |  | 21:03     |
| 21 | "                  | "          | 215                | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 22 | "                  | "          | 195                | 17   | 10 | 25 | L5 "         | N       | A |  | 18:08     |
| 23 | "                  | "          | 212                | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 24 | "                  | "          | 211                | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 25 | "                  | "          | (16) * 213         | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 26 | "                  | "          | 192                | 17   | 10 | 25 | L5 "         | N       | A |  | 18:08     |
| 27 | "                  | "          | 214                | 17   | 10 | 25 | L5 "         | N       | A |  | 19:25     |
| 28 | "                  | "          | 194                | 17   | 10 | 25 | L5 "         | N       | A |  | 18:08     |
| 29 | "                  | "          | 190                | 17   | 10 | 25 | L5 "         | N       | A |  | 18:08     |
| 30 | "                  | "          | 191                | 17   | 10 | 25 | L5 "         | N       | A |  | 18:08     |
| 31 | "                  | "          | 188                | 17   | 10 | 25 | L5 "         | N       | A |  | 18:08     |
| 32 | "                  | "          | 189                | 17   | 10 | 25 | L5 "         | N       | A |  | 18:08     |
| 33 |                    |            |                    |      |    | 25 | L5           | N       | A |  |           |
| 34 |                    |            |                    |      |    | 25 | L5           | N       | A |  |           |
| 35 |                    |            |                    |      |    | 25 | L5           | N       | A |  |           |
| 36 |                    |            |                    |      |    | 25 | L5           | N       | A |  |           |

Checker Name: Jerome

Transporter: L.R (0632151652)



## 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 CLAIRWOOD / LR PORT ELIZABETH**

**20.10.2025**

|                            |             |
|----------------------------|-------------|
| Number of Pallets:         | 32 GLS      |
| Horse Registration no:     | JB042FS     |
| Trailer 1 Registration no: | JBS418FS    |
| Trailer 2 Registration no: | JBS425FS    |
| Drivers Name:              | Chymn Thete |

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



TIR0070579471

**Issue Note**

|                 |                                 |               |                   |
|-----------------|---------------------------------|---------------|-------------------|
| Transfer #      | TIR0070579471                   | Transfer Date | 20 Oct 2025 19:31 |
| Issue Account   | Liquor Runner Durban            |               |                   |
| Receipt Account | Liquor Runner Port Elizabeth CC |               |                   |
| Transporter     | L.R                             |               |                   |
| Ref 1           | 1056411878                      | Ref 2         | 5704769862        |

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

|               |        |
|---------------|--------|
| Operator      | Driver |
| Delano Pillay | Chymn  |

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

**Notes**

Chymn Thete - JBJ042FS - 32 PALLETS L/R TRUCK LR PORT ELIZABETH

## 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 PORT ELIZABETH**

**20.10.2025**

|                            |             |
|----------------------------|-------------|
| Number of Pallets:         | 32 GLS      |
| Horse Registration no:     | JB042FS     |
| Trailer 1 Registration no: | JBS418FS    |
| Trailer 2 Registration no: | JBS425FS    |
| Drivers Name:              | Chymn Thete |

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

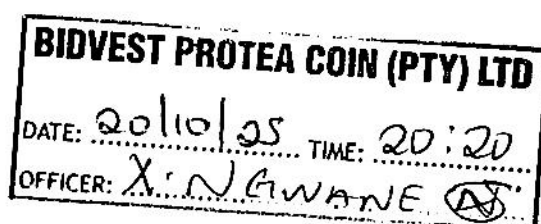
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



C/o Burman & Stephonsen Street  
Deal Party  
Port Elizabeth  
6000



C/o Burman & Stephonsen Street  
Deal Party  
Port Elizabeth  
6000

041 486 3222

041 486 3555

Wilhelm@lrso.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 8485 (GRV)**

**Receiver:** Xolela Ntsundwana

**Checker:** Xolela Ntsundwana

**Warehouse** Isipingo

**Sender Ref 1:** 1056411878/IS2/1056411878IBT

**Truck Reg:** JBJ042FS

**Receive Date:** 2025-10-23

**WarehouseRecv:** Port Elizabeth

**Sender Ref 2:** 84026

**Driver Name:** Chymn Thete

| SKU Code              | Stock Description | Bin | Batch | Expire Date | QTY(Cases) | QTY(Units) |
|-----------------------|-------------------|-----|-------|-------------|------------|------------|
| <b>Stock Received</b> |                   |     |       |             |            |            |

|                    |                                  |       |            |  |          |           |
|--------------------|----------------------------------|-------|------------|--|----------|-----------|
| 793606             | GORDONS DRY GIN 40% (12 X 750ML) | DG004 | L52921J001 |  | 130      | 1560      |
| 793606             | GORDONS DRY GIN 40% (12 X 750ML) | DG004 | L52911J001 |  | 1950     | 23400     |
|                    |                                  |       |            |  | 2,080.00 | 24,960.00 |
| Total QTY Received |                                  |       |            |  | 2,080.00 | 24,960.00 |

Checked By: JOSEPH

Transport Company: LR RUNN

Receiver Signature: 

Driver Signature: 

# DELIVERY ADVICE

|                            |                                                                                 |
|----------------------------|---------------------------------------------------------------------------------|
| <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 Plant:** PE2  
LR PORT ELIZABETH  
27 BMI INDUSTRIAL PARK  
6000 PORT ELIZABETH  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1056411878

**Order Number:** 5704769862

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

**Warehouse Bond Nos:**

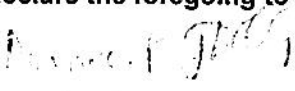
**Goods Issue Date:** 20.10.2025

**Customer Delivery Date:** 24.10.2025

**Shipping Instructions:**

| Material                             | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 1,950 CAS    | L52911J001<br>16.10.2030 | [_] Yes [X] No                   |
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 130 CAS      | L52921J001<br>17.10.2030 | [_] 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:** 21.10.2025

**Date:**

299 Refinery Dr  
Sapref  
Isipingo  
4115

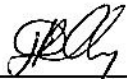


Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Product Isipingo

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

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR Port Elizabeth IBT**

| DIASA                                                                                                 |                                                                                                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| TOTAL QUANTITY FOR IBT: 0                                                                             | PRINCIPAL REFERENCE NUMBER                                                                          |
| Number of GLS: 32                                                                                     | 1056411878/IS2/1056411878IBT                                                                        |
| IBT SPECIAL INSTRUCTIONS                                                                              |                                                                                                     |
| Transport Company: LR Primary                                                                         | Driver Name: Chymn Thete                                                                            |
| Expected Delivery Date: 2025-10-24                                                                    | Truck Reg Nr: JBJ042F5                                                                              |
| Transport Reference:                                                                                  | Dispatch Date: 2025-10-20                                                                           |
| LR - 1056411878                                                                                       | Dispatch Time: 19:00                                                                                |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number         |
|--------------|--------------------|---------------------|
| 1            |                    | LR0005671-LR0005680 |
| 2            |                    | LR0005681-LR0005690 |
| 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: **LR CLAIRWOOD / LR PORT ELIZABETH**

**20.10.2025**

|                            |                    |
|----------------------------|--------------------|
| Number of Pallets:         | <b>32 GLS</b>      |
| Horse Registration no:     | <b>JB042FS</b>     |
| Trailer 1 Registration no: | <b>JBS418FS</b>    |
| Trailer 2 Registration no: | <b>JBS425FS</b>    |
| Drivers Name:              | <b>Chymn Thete</b> |

|                                                         |                                      |                          |
|---------------------------------------------------------|--------------------------------------|--------------------------|
| 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>20/10/25</u>                                                                                            | TIME: <u>20:20</u> |
| OFFICER: <u>X.N. awwne</u>  |                    |



TIR0070579471



### Issue Note

|                 |                                 |               |                   |
|-----------------|---------------------------------|---------------|-------------------|
| Transfer #      | TIR0070579471                   | Transfer Date | 20 Oct 2025 19:31 |
| Issue Account   | Liquor Runner Durban            |               |                   |
| Receipt Account | Liquor Runner Port Elizabeth CC |               |                   |
| Transporter     | L.R                             |               |                   |
| Ref 1           | 1056411878                      | Ref 2         | 5704769862        |

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

|               |        |
|---------------|--------|
| Operator      | Driver |
| Delano Pillay | Chymn  |

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

**Notes**

Chymn Thete - JBJ042FS - 32 PALLETS L/R TRUCK LR PORT ELIZABETH



15 Garfield Road  
Alrode  
Alberton 1451

Date: 20/10/2025  
Truck Reg.: JBS 042 FS

Driver Name: CHYMIN  
Trailer Reg.: JBS 425 FS

### DELIVERY NOTE

9012

|                      |                        |
|----------------------|------------------------|
| Sender:              | Receiver:              |
| DIAGO                | L/R                    |
|                      | PORT ELIZABETH         |
| Loading:             | Offloading:            |
| Date: 20/10/2025     | Date: 23/10/2025       |
| Time arrived: 18H02  | Time arrived: 08H27    |
| Time completed:      | Time completed: 13H00  |
| Signature of Sender: | Signature of Receiver: |
|                      |                        |

Please receive in good order and condition:

| QTY. | DESCRIPTION OF GOODS | SHORT / DAMAGED** |
|------|----------------------|-------------------|
| 32   | GORDON'S             |                   |
|      |                      |                   |
|      |                      |                   |
|      |                      |                   |

\*\*Remarks:

DIAGO SA  
299 REFINERY DRIVE  
P.O. BOX 26015  
ISIPINGO BEACH, 4115  
TEL: (031) 910 5000