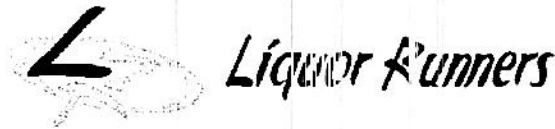


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

GRV for Diageo South Africa - LE SA NR: 6035 (GRV)

Receiver: Thobani Innocent Ngidi

Checker: Thobani Innocent Ngidi

Warehouse: Isipingo

Sender Ref 1: 1056365694/IS2/1056365694IBT

Truck Reg: JBK279FS

Receive Date: 2025-10-09

Warehouse Recv: Clairwood (DN11)

Sender Ref 2: 1056365694

Driver Name: DENNIS

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 7	RECEIVING	L52811F001		2400	28800
					2,400.00	28,800.00
				Total QTY Received	2,400.00	28,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

09/10/2025 08:51:05 PM

1/1

12:30
12:53

LIQUOR RUNNERS

Durban

Scanned

GOODS RECEIPT / ISSUE

No 62812

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

Glu 6035 - DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		UR
LOAD SHEET No:	VEHICLE REG No: <u>JBK 279 FS</u>	
CUSTOMER	<u>Diageo / IBingo</u>	
DATE RECEIVED		<u>09/10/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1818 New</u>					
2) <u>Pack 40% 12x75cm</u>					
3) <u>L52811 Fool (32P)</u>	2400				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 32G18 BLUE</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thoben</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____



Issue Note

Transfer #	TIR	Transfer Date	09/10/25.
Issue Account	Liquor Runner Durban		
Receipt Account	L/Runner. Clairwood-		
Transporter	L/Runner (Penny) JBR 279FS		
Ref 1	1056365694	Ref 2	S70 4761781

Code	Type	Weight (Kg)	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		32		

Operator	Driver
	Dennis

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)

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: 08.10.2025

Customer Delivery Date: 09.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056365694

Order Number: 5704761781

Purchase Order No:

Carrier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

TIME CHECKED IN:	09:40
ENTER YARD:	09:50
START LOADING:	10:09
END LOADING:	10:47
TIME EXIT:	

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793532 Smirnoff 1818 75cl 12X01	40.00	2,400	CAS	L52811F001 28.05.2050	[_]Yes [X]No

Seals - LR 0004240 - LR 0004231. 32 Chep Pallets.

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: 09/10/2025

Date:

**DELIVERY ADVICE
(REPRINT)**

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

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

Warehouse Bond Nos:

Goods Issue Date: 08.10.2025

Customer Delivery Date: 09.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056365694

Order Number: 5704761781

Purchase Order No:

Haulier/Vessel:

Sea 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	2,400	CAS	L52811F001 28.05.2050	[_]Yes [X]No

37 Chop Pallets.
Sub - LR 0004240 - LR 0004231.

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

^{WM}
DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: LR CLAIRWOOD – 09/10/2025

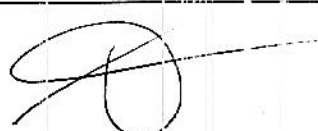
Number of Pallets:	32
Horse Registration no:	JBK 279 FS
Trailer 1 Registration no:	JBK 195 FS
Trailer 2 Registration no:	JBK 197 FS
Drivers Name:	DENNIS

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 : 

Receiving Depot :

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

Depot Manager's signature : _____ Date : _____

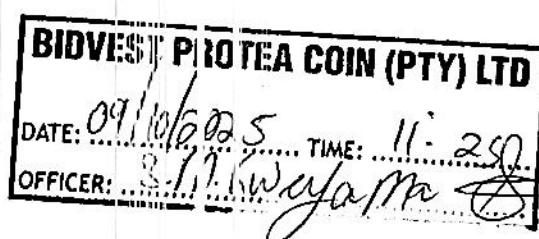
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052





IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN DN11 IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of GLS: 32	1056365694/IS2/1056365694IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: DENNIS
Expected Delivery Date: 2025-10-08	Truck Reg Nr: JBK279FS
Transport Reference: 1056365694	Dispatch Date: 2025-10-09
	Dispatch Time: 11:00
Driver Signature:	I.R Signature:

No. of Seals	Received by Driver	Seal Number
1		LR0004240 - LR0004231
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2633

LR DURBAN DN11 1 IBT TO RECEIVE 32 PALLETS

1056365694/IS2/1056365694IBT

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

DIASA					
LR DURBAN DN11 1 IBT					

CS	2400				
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 750ML)	12 X 750ML	L52811F001	CS	2400
Total Cases:					2,400
Total Pallets:					32

Picked By: FG

Checked By: [Signature]

Wednesday 08 October 2025

Deliveries ex – Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued :
20 August 2010

DIAGEO

South Africa

Start Time: 10:09

Finish Time: 10:47

Destination: L R Clairwood

Invoice No: 1056365694

Horse Reg: JBK 279 ES

Trailer 1: 5B3 195 73

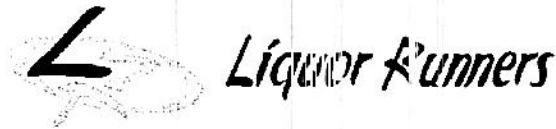
Trailer 2: 5 13 5 197 F

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
SMIRNOFF	793532	600239892704086579	08/10/25	L5 2811 Foul	N A	03:15
"	"	581	08/10/25	L5	N A	03:15
"	"	571	08/10/25	L5	N A	03:15
"	"	569	08/10/25	L5	N A	03:15
"	"	580	08/10/25	L5	N A	03:15
"	"	582	08/10/25	L5	N A	03:15
"	"	606	08/10/25	L5	N A	03:51
"	"	568	08/10/25	L5	N A	03:15
"	"	572	08/10/25	L5	N A	03:15
"	"	570	08/10/25	L5	N A	03:15
"	"	578	08/10/25	L5	N A	03:15
"	"	577	08/10/25	L5	N A	03:15
"	"	576	08/10/25	L5	N A	03:15
"	"	567	08/10/25	L5	N A	03:15
"	"	573	08/10/25	L5	N A	03:15
"	"	575	08/10/25	L5	N A	03:15
"	"	289	07/10/25	L5	N A	12:58
"	"	275	07/10/25	L5	N A	12:57
"	"	271	07/10/25	L5	N A	12:57
"	"	280	07/10/25	L5	N A	12:57
"	"	249	07/10/25	L5	N A	11:51
"	"	253	07/10/25	L5	N A	11:51
"	"	252	07/10/25	L5	N A	11:51
"	"	288	07/10/25	L5	N A	12:57
"	"	256	07/10/25	L5	N A	11:51
"	"	251	07/10/25	L5	N A	11:51
"	"	250	07/10/25	L5	N A	11:51
"	"	265	07/10/25	L5	N A	11:51
"	"	255	07/10/25	L5	N A	11:51
"	"	254	07/10/25	L5	N A	11:51
"	"	263	07/10/25	L5	N A	11:51
"	"			L5	N A	
X	X	X	X	L5	N A	X
				L5	N A	
				L5	N A	
				L5	N A	

Checker Name : S. bonoeleni

Transporter: LR

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LE SA NR: 6035 (GRV)

Receiver: Thobani Innocent Ngidi

Checker: Thobani Innocent Ngidi

Warehouse: Isipingo

Sender Ref 1: 1056365694/IS2/1056365694IBT

Truck Reg: JBK279FS

Receive Date: 2025-10-09

Warehouse Recv: Clairwood (DN11)

Sender Ref 2: 1056365694

Driver Name: DENNIS

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 7	RECEIVING	L52811F001		2400	28800
					2,400.00	28,800.00
				Total QTY Received	2,400.00	28,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

09/10/2025 08:51:05 PM

1/1

12:30
12:53

LIQUOR RUNNERS

Durban

Scanned

GOODS RECEIPT / ISSUE

No 62812

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

Glu 6035 - DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

UR

LOAD SHEET No:

VEHICLE REG No:

JBK 279 FS

CUSTOMER

Diageo / I81110

DATE RECEIVED

09/10/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1818 New</u>					
2) <u>Pack 40% 12x75cm</u>					
3) <u>L52811 Fool (32P)</u>	<u>2400</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 32G18 BLUE</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Thoben

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Issue Note

Transfer #	TIR	Transfer Date	09/10/25.
Issue Account	Liquor Runner Durban		
Receipt Account	L/Runner. Clairwood-		
Transporter	L/Runner (Dennis) JBR 279FS		
Ref 1	1056365694	Ref 2	S70 4761781

Code	Type	Weight (Kg)	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		32		

Operator	Driver
	Dennis

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)

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: 08.10.2025

Customer Delivery Date: 09.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056365694

Order Number: 5704761781

Purchase Order No:

Carrier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

TIME CHECKED IN:	09:40
ENTER YARD:	09:50
START LOADING:	10:09
END LOADING:	10:47
TIME EXIT:	

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793532 Smirnoff 1818 75cl 12X01	40.00	2,400	CAS	L52811F001 28.05.2050	[_]Yes [X]No

Seals - LR 0004240 - LR 0004231. 32 Chep Pallets.

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: 09/10/2025

Date:

**DELIVERY ADVICE
(REPRINT)**

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

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

Warehouse Bond Nos:

Goods Issue Date: 08.10.2025

Customer Delivery Date: 09.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056365694

Order Number: 5704761781

Purchase Order No:

Haulier/Vessel:

Sea No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity / JoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793532 Smirnoff 1818 75cl 12X01	40.00	2,400 CAS	L52811F001 28.05.2050	[_]Yes [X]No

37 Chop Pallets.
Sub - LR 0004240 - LR 0004231.

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

WM
DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: LR CLAIRWOOD – 09/10/2025

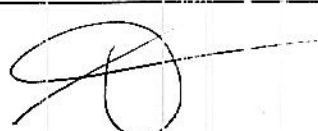
Number of Pallets:	32
Horse Registration no:	JBK 279 FS
Trailer 1 Registration no:	JBK 195 FS
Trailer 2 Registration no:	JBK 197 FS
Drivers Name:	DENNIS

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 : 

Receiving Depot :

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

Depot Manager's signature : _____ Date : _____

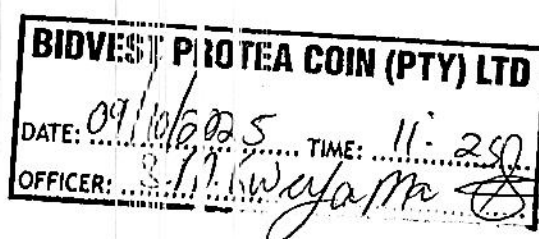
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052





IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN DN11 IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of GLS: 32	1056365694/IS2/1056365694IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: DENNIS
Expected Delivery Date: 2025-10-08	Truck Reg Nr: JBK279FS
Transport Reference: 1056365694	Dispatch Date: 2025-10-09
	Dispatch Time: 11:00
Driver Signature:	I.R Signature:

No. of Seals	Received by Driver	Seal Number
1		LR0004240 - LR0004231
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2633

LR DURBAN DN11 1 IBT TO RECEIVE 32 PALLETS

1056365694/IS2/1056365694IBT

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

DIASA					
LR DURBAN DN11 1 IBT					

CS	2400				
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 750ML)	12 X 750ML	L52811F001	CS	2400
Total Cases:					2,400
Total Pallets:					32

Picked By: FG

Checked By: [Signature]

Wednesday 08 October 2025

Deliveries ex – Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued :
20 August 2010

DIAGEO

South Africa

Start Time: 10:09

Finish Time: 10:47

Destination: L R Clairwood

Invoice No: 1056365694

Horse Reg: JBK 279 ES

Trailer 1: 5B3 195 73

Trailer 2: 5 13 5 197 F

Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
SMIRNOFF	793532	600239892704086579	08	10	25	L5 2811 Fawl	N	A		03:15
"	"	581	08	10	25	L5	N	A		03:15
"	"	571	08	10	25	L5	N	A		03:15
"	"	569	08	10	25	L5	N	A		03:15
"	"	580	08	10	25	L5	N	A		03:15
"	"	582	08	10	25	L5	N	A		03:15
"	"	606	08	10	25	L5	N	A		03:51
"	"	568	08	10	25	L5	N	A		03:15
"	"	572	08	10	25	L5	N	A		03:15
"	"	570	08	10	25	L5	N	A		03:15
"	"	578	08	10	25	L5	N	A		03:15
"	"	577	08	10	25	L5	N	A		03:15
"	"	576	08	10	25	L5	N	A		03:15
"	"	567	08	10	25	L5	N	A		03:15
"	"	573	08	10	25	L5	N	A		03:15
"	"	575	08	10	25	L5	N	A		03:15
"	"	289	07	10	25	L5	N	A		12:58
"	"	275	07	10	25	L5	N	A		12:57
"	"	271	07	10	25	L5	N	A		12:57
"	"	280	07	10	25	L5	N	A		12:57
"	"	249	07	10	25	L5	N	A		11:51
"	"	253	07	10	25	L5	N	A		11:51
"	"	252	07	10	25	L5	N	A		11:51
"	"	288	07	10	25	L5	N	A		12:57
"	"	256	07	10	25	L5	N	A		11:51
"	"	251	07	10	25	L5	N	A		11:51
"	"	250	07	10	25	L5	N	A		11:51
"	"	265	07	10	25	L5	N	A		11:51
"	"	255	07	10	25	L5	N	A		11:51
"	"	254	07	10	25	L5	N	A		11:51
"	"	263	07	10	25	L5	N	A		11:51
"	"				25	L5	N	A		
X	X	X	X		25	L5	N	A		X
					25	L5	N	A		
					25	L5	N	A		
					25	L5	N	A		

Checker Name : S. bonoeleni

Transporter: LR