



Issue Note

Transfer #	TIR0071734932	Transfer Date	14 Nov 2025 07:36
Issue Account	Liquor Runner Durban [LIQ005]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Liquor Runner Port Elizabeth [LIQ001]		
Receipt Account Type	Liquor Runners - Warehouse		
Transporter	L Runners — JBB 896 FS		
Transfer Type	Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse		
Ref 1	1056495606	Ref 2	5704783259

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

Operator	Driver
Isabella Jugdeo	Tolo.

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Escort — On Point

DELIVERY ADVICE (REPRINT)

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

Receiving PE2

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

Warehouse Bond Nos:

Goods Issue Date: 10.11.2025

Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056495606

Order Number: 5704783259

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

TIME CHECKED IN:	06:59
ENTER YARD:	07:09
START LOADING:	07:39
END LOADING:	08:00
TIME EXIT:	08:35

06:59
07:09
07:39
08:00

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793532 Smirnoff 1818 75cl 12X01	40.00	2,325	CAS	L53141F002 01.07.2050	[] Yes [X] No

*Seals → LRI 0009750 - LRI 0009741
LRI 0009760 - LRI 0009751*

31 GLS Per Head

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:

14/11/2025

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: PORT ELIZABETH – 14/11/2025

Number of Pallets:	31
Horse Registration no:	JBB 896 FS
Trailer 1 Registration no:	JB1 167 FS
Trailer 2 Registration no:	JB1 170 FS
Drivers Name:	TOLO

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 Port Elizabeth IBT

DIASA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of GLS: 31

1056495606/IS2/1056495606IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: TOLO

Expected Delivery Date: 2025-11-14

Truck Reg Nr:

JBB896FS

Transport Reference:

Dispatch Date:

2025-11-14

1056495606/IS2/1056495606IBT

Dispatch Time:

08:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		LR10009750 - LR10009741
2		LR10009750 - LR10009741
3		LR10009760 - LR10009751
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2912

LR Port Elizabeth IBT TO RECEIVE 31 PALLETS

1056495606/IS2/1056495606IBT

St Code	St Desc	Pack Size	Batch	Bin	Unit	Units QTY
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LR Port Elizabeth IBT		DIASA				
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CS	2325				CS	2325
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793532	SMIRNOFF 1818 NEW PACK 40% (12 X 750ML)	12 X 750ML	L53141F002	A1		2,325
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Total Cases:	2,325
Total Pallets:	31

Picked By: Blessing M.

Monday 10 November 2025

Checked By: [Signature]

1/1

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 07:39

Finish Time: 08:00

Destination: L.R Port Elizabeth

Invoice No: 1056495606

Horse Reg: JBB 896 FS

Trailer 1: JBJ 167 FS

Trailer 2: JBJ 170 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Smirnoff 1818 750ml	793532	600239892764097124	09	11	25	L53141F002	N	A		20:47
2			121	09	11	25	L5	N	A		20:47
3			117	09	11	25	L5	N	A		20:01
4			104	09	11	25	L5	N	A		20:01
5			116	09	11	25	L5	N	A		20:01
6			108	09	11	25	L5	N	A		20:01
7			112	09	11	25	L5	N	A		20:01
8			115	09	11	25	L5	N	A		20:01
9			113	09	11	25	L5	N	A		20:01
10			106	09	11	25	L5	N	A		20:01
11			111	09	11	25	L5	N	A		20:01
12			098	09	11	25	L5	N	A		19:21
13			107	09	11	25	L5	N	A		20:01
14			097	09	11	25	L5	N	A		19:21
15			110	09	11	25	L5	N	A		20:01
16			092	09	11	25	L5	N	A		19:21
17			103	09	11	25	L5	N	A		20:01
18			109	09	11	25	L5	N	A		20:01
19			105	09	11	25	L5	N	A		20:01
20			095	09	11	25	L5	N	A		19:21
21			090	09	11	25	L5	N	A		19:21
22			091	09	11	25	L5	N	A		19:21
23			096	09	11	25	L5	N	A		19:21
24			093	09	11	25	L5	N	A		19:21
25			087	09	11	25	L5	N	A		19:21
26			094	09	11	25	L5	N	A		18:21
27			088	09	11	25	L5	N	A		19:21
28			078	09	11	25	L5	N	A		18:31
29			073	09	11	25	L5	N	A		18:31
30			072	09	11	25	L5	N	A		18:31
31			076	09	11	25	L5	N	A		18:31
32						25	L5	N	A		
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

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: PORT ELIZABETH – 14/11/2025

Number of Pallets:	31	
Horse Registration no:	JBB 896 FS	
Trailer 1 Registration no:	JB1 167 FS	
Trailer 2 Registration no:	JB1 170 FS	
Drivers Name:	TOLO	

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

BIDVEST PROTEA COIN	
SECURITY CHECKED	
NAME: <u>N. Mkhize</u>	<u>N. Mkhize</u>
DATE: <u>14/11/2025</u>	<u>08:58</u>

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@lrta.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 8614 (GRV)

Receiver: Xolela Ntsundwana
Checker: Xolela Ntsundwana
Warehouse: Isipingo
Sender Ref 1: 1056495606/IS2/1056495606IBT
Truck Reg: JBB896FS
Receive Date: 2025-11-17
Warehouse Recv: Port Elizabeth
Sender Ref 2: 86517
Driver Name: Johannes Khotseng

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 7	DG001	L53141F002		2325	27900
					2,325.00	27,900.00
				Total QTY Received	2,325.00	27,900.00

Checked By: JOSEPH

Transport Company: LP OWN

Receiver Signature: 

Driver Signature: 

17/11/2025 08:47:27 AM

DELIVERY ADVICE

NOT PLANNED YET (REPRINT)

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving PE2

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

Warehouse Bond Nos:

Goods Issue Date: 10.11.2025

Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056495606

Order Number: 5704783259

Purchase Order No:

Haulier/Vessel:

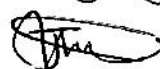
Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

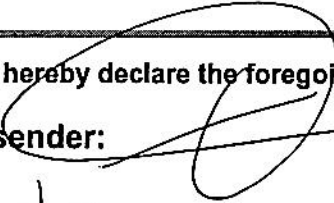
TIME CHECKED IN:	06:59
ENTER YARD:	07:09
START LOADING:	07:39
END LOADING:	08:00
TIME EXIT:	

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793532 Smirnoff 1818 75cl 12X01	40.00	2,325 CAS	L53141F002 01.07.2050	[_] Yes [X] No

Seals → LRI0009750 - LRI0009741
LRI0009760 - LRI0009751

31 GLS 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: 14/11/2025

Date:

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2912

LR Port Elizabeth IBT TO RECEIVE 31 PALLETS

1056495606/IS2/1056495606IBT

St Code	St Desc	Pack Size	Batch	Bin	Unit	Units QTY
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DIASA

LR Port Elizabeth IBT

CS 2325

793532	SMIRNOFF 1818 NEW PACK 40% (12 X 750ML)	12 X 750ML	L53141F002	A1	CS	2325
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Total Cases: 2,325

Total Pallets: 31

Picked By: Blessing M.

Monday 10 November 2025

Checked By: [Signature]



IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Port Elizabeth IBT

DIASA

TOTAL QUANTITY FOR IBT: 0

Number of GLS: 31

PRINCIPAL REFERENCE NUMBER

1056495606/IS2/1056495606IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: TOLO

Expected Delivery Date: 2025-11-14

Truck Reg Nr:

JBB896FS

Transport Reference:

Dispatch Date:

2025-11-14

1056495606/IS2/1056495606IBT

Dispatch Time:

08:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		LRI0009750 - LRI0009744
2		LRI0009750 - LRI0009741
3		LRI0009760 - LRI0009781
4		
5		
6		
7		
8		
9		
10		
11		
12		

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: PORT ELIZABETH – 14/11/2025

Number of Pallets:	31
Horse Registration no:	JBB 896 FS
Trailer 1 Registration no:	JB1 167 FS
Trailer 2 Registration no:	JB1 170 FS
Drivers Name:	TOLO

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 : _____

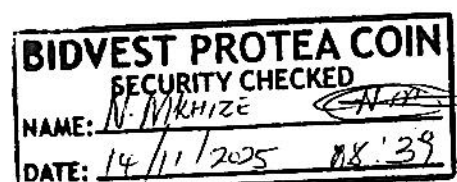
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052



Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 07:39

Finish Time: 08:00

Destination: L.R Port EL129 hcth

Invoice No: 1056495606

Horse Reg: JBB 896 FS

Trailer 1: JBJ 167 FS

Trailer 2: JBJ 170 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Smirnoff 1818 750ml	793532	60023989127040917124	09	11	25	L53141F002	N	A		20:47
2			121	09	11	25	L5	N	A		20:47
3			117	09	11	25	L5	N	A		20:01
4			104	09	11	25	L5	N	A		20:01
5			116	09	11	25	L5	N	A		20:01
6			103	09	11	25	L5	N	A		20:01
7			112	09	11	25	L5	N	A		20:01
8			115	09	11	25	L5	N	A		20:01
9			113	09	11	25	L5	N	A		20:01
10			106	09	11	25	L5	N	A		20:01
11			111	09	11	25	L5	N	A		20:01
12			098	09	11	25	L5	N	A		19:21
13			107	09	11	25	L5	N	A		20:01
14			097	09	11	25	L5	N	A		19:21
15			110	09	11	25	L5	N	A		20:01
16			092	09	11	25	L5	N	A		19:21
17			103	09	11	25	L5	N	A		20:01
18			109	09	11	25	L5	N	A		20:01
19			105	09	11	25	L5	N	A		20:01
20			095	09	11	25	L5	N	A		19:21
21			090	09	11	25	L5	N	A		19:21
22			091	09	11	25	L5	N	A		19:21
23			096	09	11	25	L5	N	A		19:21
24			093	09	11	25	L5	N	A		19:21
25			087	09	11	25	L5	N	A		19:21
26			094	09	11	25	L5	N	A		18:21
27			088	09	11	25	L5	N	A		19:21
28			078	09	11	25	L5	N	A		18:33
29			073	09	11	25	L5	N	A		18:33
30			072	09	11	25	L5	N	A		18:33
31			076	09	11	25	L5	N	A		18:33
32						25	L5	N	A		
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



Issue Note

Transfer #	TIR0071734932	Transfer Date	14 Nov 2025 07:36
Issue Account	Liquor Runner Durban [LIQ005]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Liquor Runner Port Elizabeth [LIQ001]		
Receipt Account Type	Liquor Runners - Warehouse		
Transporter	L Runner — JBB 896 FS		
Transfer Type	Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse		
Ref 1	1056495606	Ref 2	5704783259

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

Operator	Driver
Isabella Jugdeo	To 10.

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes