

✓

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 STERKFORTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 14.10.2025

Customer Delivery Date: 17.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056387771

Order Number: 5704765801

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

ESCORT - ON POINT - KIRK TRANSPORT

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,080 CAS	L52871J001 12.10.2030	[_]Yes [X]No

32 GLS Pallets



TIME CHECKED IN:	13:05
ENTER YARD:	13:15
START LOADING:	13:50
END LOADING:	14:20
TIME EXIT:	15:16

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

Signature of sender: DELANO. P  **Signature of receiving site:**

Date: 17/10/2025 **Date:**

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Produc Isipingo

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: 32	1056387771/IS2/1056387771IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Kirk Transport	Driver Name: Bent Ncube
Expected Delivery Date: 2025-10-17	Truck Reg Nr: HCW863L
Transport Reference: 83653 /1056387771	Dispatch Date: 2025-10-17
	Dispatch Time: 14:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		LR0005291-LR0005300
2		LR0005301-LR0005310
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2703

LR Johannesburg W&S IBT TO RECEIVE 32 PALLETS

1056387771/IS2/1056387771IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA					
LR Johannesburg W&S IBT					

CS 2080

793606 GORDONS DRY GIN 40% (12 X 750ML)

12 X 750ML

L52871J001

CS

2080

Total Cases: 2,080

Total Pallets: 32

Picked By: Sijabonga.

Checked By: Jerome.

Tuesday 14 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: 13:50

Finish Time: 14:20

Destination: L.R Johannesburg

Invoice No: 1056387171

Horse Reg: Hcw 863 L

Trailer 1: HDR 475 L

Trailer 2: FGR 487 L

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordon's Gin 750mL	793606	600239892704088905	13	10	25	L52871J001	N	A		19:41
2			910	13	10	25	L5	N	A		19:41
3			907	13	10	25	L5	N	A		19:41
4			927	13	10	25	L5	N	A		20:29
5			924	13	10	25	L5	N	A		20:29
6			926	13	10	25	L5	N	A		20:29
7			930	13	10	25	L5	N	A		20:29
8			909	13	10	25	L5	N	A		19:41
9			925	13	10	25	L5	N	A		20:29
10			(16) * 908	13	10	25	L5	N	A		19:41
11			929	13	10	25	L5	N	A		20:29
12			928	13	10	25	L5	N	A		20:29
13			893	13	10	25	L5	N	A		17:04
14			882	13	10	25	L5	N	A		17:04
15			818	13	10	25	L5	N	A		17:04
16			896	13	10	25	L5	N	A		17:04
17			871	13	10	25	L5	N	A		15:26
18			894	13	10	25	L5	N	A		17:04
19			877	13	10	25	L5	N	A		17:04
20			895	13	10	25	L5	N	A		17:04
21			903	13	10	25	L5	N	A		19:41
22			912	13	10	25	L5	N	A		19:41
23			008	14	10	25	L5	N	A		04:13
24			010	14	10	25	L5	N	A		04:13
25			012	14	10	25	L5	N	A		04:13
26			001	14	10	25	L5	N	A		02:49
27			906	13	10	25	L5	N	A		19:41
28			904	13	10	25	L5	N	A		19:41
29			009	14	10	25	L5	N	A		04:13
30			007	14	10	25	L5	N	A		04:13
31			013	14	10	25	L5	N	A		04:13
32			011	14	10	25	L5	N	A		04:13
33						25	L5	N	A		
34						25	L5	N	A		
35						25	L5	N	A		
36						25	L5	N	A		

Checker Name: Jerome

Transporter: Kirk

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 EAST PORT

17.10.2025

Number of Pallets:	32 GLS
Horse Registration no:	HCW863L
Trailer 1 Registration no:	HDR475L
Trailer 2 Registration no:	FGR487L
Drivers Name:	Bent Ncube

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



TIR0070452094



Issue Note

Transfer #	TIR0070452094	Transfer Date	17 Oct 2025 14:58
Issue Account	Liquor Runner Durban		
Receipt Account	Liquor Runner Johannesburg Spirits		
Transporter			
Ref 1	1056387771	Ref 2	5704765801

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

Operator	Driver
Delano Pillay	Bent

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Bent Ncube -HCW863L - 32 PALLETS KIRK TRANSPORT LR EASTPORT

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 EAST PORT

17.10.2025

Number of Pallets:	32 GLS
Horse Registration no:	HCW863L
Trailer 1 Registration no:	HDR475L
Trailer 2 Registration no:	FGR487L
Drivers Name:	Bent Ncube

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 : _____

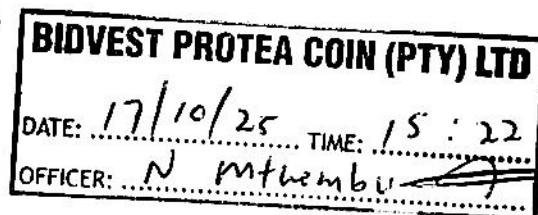
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



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



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: 704 (GRV)

Receiver:	Alfred Selepe	Receive Date:	2025-10-22
Checker:	Celeste Wiggins	WarehouseRecv:	Eastport
Warehouse	Isipingo	Sender Ref 2:	84020
Sender Ref 1:	1056400771/IS2/1056400771IBT	Driver Name:	RS Mokefi
Truck Reg:	LK07MFGP		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793503	SMIRNOFF 1818 NEW PACK (12 X 1L)	FGR1	L52851H001		13	156
793589	GORDONS DRY GIN (48 X 50ML)	FGR1	L52891K001		16	768
793589	GORDONS DRY GIN (48 X 50ML)	FGR1	L52891K001		180	8640
793606	GORDONS DRY GIN 40% (12 X 750ML)	FGR1	L52891J001		19	228
793606	GORDONS DRY GIN 40% (12 X 750ML)	FGR1	L52881J001		46	552
793606	GORDONS DRY GIN 40% (12 X 750ML)	FGR1	L52881J001		1040	12480
793606	GORDONS DRY GIN 40% (12 X 750ML)	FGR1	L52891J001		780	9360
					2,094.00	32,184.00
Total QTY Received					2,094.00	32,184.00

Checked By: Celeste

Transport Company: LR

Receiver Signature: 

Driver Signature: Driver left.

22/10/2025 11:21:02 AM

704

**ROUTE 404 PTY LTD**

Co. Reg: 2024/411532/07

265 ONT DEKKERS STR
CARENVALE HORIZON
ROODEPOORT (1743)
TEL: 011 763 8111
EMAIL: info@route404.co.za

004757

TRUCK TRACTOR

LOAD NUMBER

L K 0 7 m p

TRAILER

DRIVER'S NAME 1

L L 1 2 A V A P

RIGID

DRIVER'S NAME 2

S I M O N

SENDER / CUSTOMER		Date	RECEIVER 1		Date
1500 mpa		Time Arrived			Time Arrived
New Refinery		Time Departed			Time Departed
		Temp Selpoint			No. Of Units
		Product Temp			Gross Mass
		Opening KM			Opening KM
		Seal No.			Seal No.

Confirm reading and accept conditions of cartage

Received the goods in good condition and seal intact

PRINT NAME		PRINT NAME	
SIGNATURE SENDER		SIGNATURE RECEIVER	
DRIVER		DRIVER	
DATE		DATE	

Duly authorised to sign on behalf of the sender

Duly authorised to sign on behalf of the sender

RECEIVER 2		Date	RECEIVER 3		Date
		Time Arrived			Time Arrived
		Time Departed			Time Departed
		Temp Selpoint			No. Of Units
		Product Temp			Gross Mass
		Opening KM			Opening KM
		Seal No.			Seal No.

Received the goods in good order & condition and seal intact

Received the goods in good order & condition and seal intact

PRINT NAME		PRINT NAME	
SIGNATURE RECEIVER		SIGNATURE RECEIVER	
DRIVER		DRIVER	
DATE		DATE	

Duly authorised to sign on behalf of the sender

Duly authorised to sign on behalf of the sender

- I. WE ARE NOT RESPONSIBLE FOR PACKAGES IF OUR DRIVER HAS AS QUANTITY NOT CHECKED, OR IF VEHICLE ARRIVES WITH SEAL INTACT.
- II. ALL FINES IN RESPECT OF LOADS EXCEEDING PERMISSIBLE LOAD WILL BE THE LIABILITY OF THE SENDER.

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 Johannesburg W&S IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of GLS: 33	1056400771/IS2/1056400771IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Principal Arranged Transport	Driver Name: Resetselemang Simon Moketi
Expected Delivery Date: 2025-10-20	Truck Reg Nr: LK07MFGP
Transport Reference:	Dispatch Date: 2025-10-20
Route 404-1056400771	Dispatch Time: 18:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		LR0005651-LR0005660
2		LR0005661-LR0005670
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

DELIVERY ADVICE

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: 16.10.2025

Customer Delivery Date: 20.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056400771

Order Number: 5704767686

Purchase Order No:

Haulier/Vessel:

Seal No:

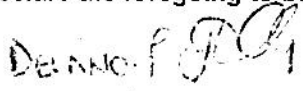
Receiving Plant Under Bond: ☐ Yes ☒ No

17:20
17:30
18:17
18:45

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793589 ✓ Gordons Dry Gin 5cl 48X01	40.00	196 ✓ CAS	L52891K001 14.10.2030	☒ Yes ☐ No
793606 ✓ Gordons Dry Gin 75cl 12X01	40.00	1,086 ✓ CAS	L52881J001 13.10.2030	☒ Yes ☐ No
793606 ✓ Gordons Dry Gin 75cl 12X01	40.00	799 ✓ CAS	L52891J001 14.10.2030	☒ Yes ☐ No
793503 ✓ Smirnoff 1818 1L 12X01	40.00	13 ✓ CAS	L52851H001 02.06.2050	☒ Yes ☐ No

33 CLS 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: 20/10/2025

Date: 22/10/2025

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 EAST PORT**

20.10.2025

Number of Pallets:	33 GLS
Horse Registration no:	LK07MFGP
Trailer 1 Registration no:	LL12VJGP
Trailer 2 Registration no:	LL12VDGP
Drivers Name:	Resetselemang Simon Mokei

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 (PTY) LTD	
DATE: <u>20/10/25</u> TIME: <u>20:39</u>	
OFFICER: <u>X. NGWANI</u>	


22/10/2025

CATEGORY		Input Description	105640071	22/10/2015			
			At/Free	Minor	Major	Critical	
Incoming Load		Seal (Security)	✓				
		Container	✓				
		Airbag (Under or Over inflated/Missing)	✓				
		Shifted Pallet or Stack Fallen Over	✓				
		SCORE:					
Pallet Tag Information		Illegible	✓				
		Missing	✓				
		Improperly Labeled	✓				
		Ripped or Torn	✓				
		SCORE:					
Pallet Configuration		Incorrect Quantity of Layers but Correct Qty of Cases	✓				
		Mixed Product -unintended	✓				
		Incorrect Quantity of Cases	✓				
		SCORE:					
Pallet Stability		Overhang	✓				
		Shrink Wrap Too Loose or Tight	✓				
		Holes or Tears in Shrink Wrap	✓				
		Insufficient Shrink Wrap Coverage	✓				
		Corner Post - Buckling or Improperly Applied	✓				
		SCORE:					
Base Pallet		Incorrect Pallet Type	✓				
		Boards - Missing or broken	✓				
		Broken Stringer - different description?	✓				
		Wet/Damp/Mold	✓				
		Protruding/Jutting Nails	✓				
		SCORE:					
Slip Sheet		Slip Sheet Improperly Aligned	✓				
		Damaged-holes/Crushed/Tears	✓				
		Multiple Slip Sheets	✓				
		Wet/Damp/Mold	✓				
		SCORE:					
Contamination		Wet/Water Damaged	✓				
		Mold	✓				
		Leaking Product (broken bottles?)	✓				
		Dust	✓				
		Foreign Material	✓				
		SCORE:					
Corrugated Cartons		Crushed Cases	✓				
		Torn Cases	✓				
		Improper Glue	✓				
		Incorrect Information	✓				
		Damaged Artwork	✓				
		SCORE:					
Totals		Totals GDQS Defects					



TIR0070577375



Issue Note

Transfer #	TIR0070577375	Transfer Date	20 Oct 2025 17:48
Issue Account	Liquor Runner Durban		
Receipt Account	Liquor Runner Johannesburg Spirits		
Transporter	Route 404		
Ref 1	1056400771	Ref 2	5704767686

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		33		

Operator	Driver
Delano Pillay	Simon

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Resetselemang Simon Mokei- LK07MFGP - 33 PALLETS BONKE WONKHE TRADING LR
EAST PORT

22/10/2025