



## Issue Note

|                        |                                    |                      |                   |
|------------------------|------------------------------------|----------------------|-------------------|
| <b>Transfer #</b>      | TIR0070106825                      | <b>Transfer Date</b> | 09 Oct 2025 18:14 |
| <b>Issue Account</b>   | Liquor Runner Durban               |                      |                   |
| <b>Receipt Account</b> | Liquor Runner Johannesburg Spirits |                      |                   |
| <b>Transporter</b>     |                                    |                      |                   |
| <b>Ref 1</b>           | 1056370291                         | <b>Ref 2</b>         | 5704762697        |

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

|                     |               |
|---------------------|---------------|
| <b>Operator</b>     | <b>Driver</b> |
| Isabella Jugdeo Sam |               |

**Customer Signature**

**Driver Signature**

*[Signature]*

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

Issue Account Contact: -

Issue Account Email: -

[www.gls-equipment.com](http://www.gls-equipment.com)

|                      |                 |
|----------------------|-----------------|
| <b>Notes</b>         | <i>Fidelity</i> |
| Evans Madau JBK278FS |                 |

# DELIVERY ADVICE (REPRINT)

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 09.10.2025

**Customer Delivery Date:** 14.10.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056370291

**Order Number:** 5704762697

**Purchase Order No:**

**Haulier/Vessel:**

**Seal 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    | L52821F001 30.05.2050 | [_] Yes [X] No             |

32 GLS Pallets

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 18:05 |
| ENTER YARD:      | 18:15 |
| START LOADING:   | 18:54 |
| END LOADING:     | 19:32 |
| TIME EXIT:       |       |

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

**Signature of sender:**

**Date:** 9/10/25

**Signature of receiving site:**

**Date:**



LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2653

LR Johannesburg W&S IBT TO RECEIVE 32 PALLETS

1056370291/IS2/1056370291IBT

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

|       |  |  |  |  |  |
|-------|--|--|--|--|--|
| DIASA |  |  |  |  |  |
|-------|--|--|--|--|--|

|                         |  |  |  |  |  |
|-------------------------|--|--|--|--|--|
| LR Johannesburg W&S IBT |  |  |  |  |  |
|-------------------------|--|--|--|--|--|

|    |      |  |  |  |  |
|----|------|--|--|--|--|
| CS | 2400 |  |  |  |  |
|----|------|--|--|--|--|

|        |                                         |            |            |    |      |
|--------|-----------------------------------------|------------|------------|----|------|
| 793532 | SMIRNOFF 1818 NEW PACK 40% (12 X 750ML) | 12 X 750ML | L52821F001 | CS | 2400 |
|--------|-----------------------------------------|------------|------------|----|------|

Total Cases: 2,400

Total Pallets: 32

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Thursday 09 October 2025

1/1



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: 32**

**1056370291/IS2/1056370291IBT**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company:** LR Primary

**Driver Name:** Evans Madau

**Expected Delivery Date: 2025-10-14**

**Truck Reg Nr:**

**JBK278FS**

**Transport Reference:**

**Dispatch Date:**

**2025-10-09**

**1056370291/IS2/1056370291IBT**

**Dispatch Time:**

**19:00**

**Driver Signature:**

**LR Signature:**

| No. of Seals | Received by Driver | Seal Number         |
|--------------|--------------------|---------------------|
| 1            |                    | LR0004330-LR0004321 |
| 2            |                    | LR0004340-LR0004331 |
| 3            |                    |                     |
| 4            |                    |                     |
| 5            |                    |                     |
| 6            |                    |                     |
| 7            |                    |                     |
| 8            |                    |                     |
| 9            |                    |                     |
| 10           |                    |                     |
| 11           |                    |                     |
| 12           |                    |                     |

# Deliveries ex – Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 18:54

Finish Time: 19:32

Destination: L.R Johannesburg

Invoice No: 1056370291

Horse Reg: JBK 278 FS

Trailer 1: HWR 082 FS

Trailer 2: HWR 084 FS

|    | Product                | SKU Number | Pallet No          | Date |    |    | Batch Number | BB Date |  |  | Case Time |
|----|------------------------|------------|--------------------|------|----|----|--------------|---------|--|--|-----------|
| 1  | Smirnoff 1818<br>750ml | 793532     | 600239892704086703 | 08   | 10 | 25 | L5 2821 Foo) |         |  |  | 07:19     |
| 2  |                        |            | 702                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 3  |                        |            | 704                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 4  |                        |            | 725                | 08   | 10 | 25 | L5           |         |  |  | 08:29     |
| 5  |                        |            | 698                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 6  |                        |            | 687                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 7  |                        |            | 693                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 8  |                        |            | 691                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 9  |                        |            | 695                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 10 |                        |            | 689                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 11 |                        |            | 703                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 12 |                        |            | 723                | 08   | 10 | 25 | L5           |         |  |  | 08:29     |
| 13 |                        |            | 721                | 08   | 10 | 25 | L5           |         |  |  | 08:29     |
| 14 |                        |            | 041                | 08   | 10 | 25 | L5           |         |  |  | 23:06     |
| 15 |                        |            | 029                | 08   | 10 | 25 | L5           |         |  |  | 23:06     |
| 16 |                        |            | 038                | 08   | 10 | 25 | L5           |         |  |  | 23:06     |
| 17 |                        |            | 084                | 08   | 10 | 25 | L5           |         |  |  | 23:06     |
| 18 |                        |            | 037                | 08   | 10 | 25 | L5           |         |  |  | 23:06     |
| 19 |                        |            | 694                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 20 |                        |            | 688                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 21 |                        |            | 690                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 22 |                        |            | 696                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 23 |                        |            | 697                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 24 |                        |            | 724                | 08   | 10 | 25 | L5           |         |  |  | 08:29     |
| 25 |                        |            | 829                | 08   | 10 | 25 | L5           |         |  |  | 13:34     |
| 26 |                        |            | 692                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 27 |                        |            | 700                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 28 |                        |            | 701                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 29 |                        |            | 706                | 08   | 10 | 25 | L5           |         |  |  | 07:19     |
| 30 |                        |            | 727                | 08   | 10 | 25 | L5           |         |  |  | 08:29     |
| 31 |                        |            | 039                | 03   | 10 | 25 | L5           |         |  |  | 23:06     |
| 32 |                        |            | 726                | 08   | 10 | 25 | L5           |         |  |  | 08:19     |
| 33 |                        |            |                    |      |    | 25 | L5           |         |  |  |           |
| 34 |                        |            |                    |      |    | 25 | L5           |         |  |  |           |
| 35 |                        |            |                    |      |    | 25 | L5           |         |  |  |           |
| 36 |                        |            |                    |      |    | 25 | L5           |         |  |  |           |

Checkers Name: Jerome

Transporter: L.R

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

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

Destination: LR JHB

**09.10.2025**

|                            |          |
|----------------------------|----------|
| Number of Pallets:         | 32       |
| Horse Registration no:     | JBK278FS |
| Trailer 1 Registration no: | HWR082FS |
| Trailer 2 Registration no: | HWR084FS |
| Drivers Name:              | EVANS    |
|                            |          |

|                                                         |                                         |                             |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|
| 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: Samkelisiwe Zungu

### 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: 09/10/2025                     | TIME: 20:20 |
| OFFICER: T. Mhlanga                  |             |

299 Refinery Dr,  
Sapref  
Isipingo  
4115



**Liquor Runners**

23559

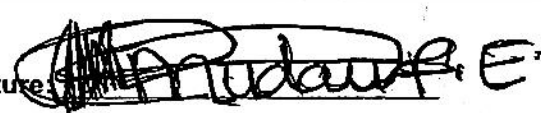
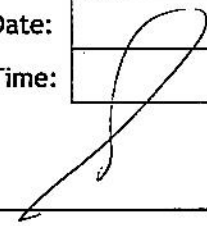


Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrta.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR Johannesburg W&S IBT**

| DIASA                                                                                                 |                                                                                                     |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>                                                                      | <b>PRINCIPAL REFERENCE NUMBER</b>                                                                   |
| <b>Number of GLS: 32</b>                                                                              | <b>1056370291/IS2/1056370291IBT</b>                                                                 |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                       |                                                                                                     |
| Transport Company: LR Primary                                                                         | Driver Name: Evans Madau                                                                            |
| Expected Delivery Date: 2025-10-14                                                                    | Truck Reg Nr: JBK278FS                                                                              |
| Transport Reference: 1056370291/IS2/1056370291IBT                                                     | Dispatch Date: 2025-10-09                                                                           |
|                                                                                                       | Dispatch Time: 19:00                                                                                |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number         |
|--------------|--------------------|---------------------|
| 1            |                    | LR0004330-LR0004321 |
| 2            |                    | LR0004340-LR0004331 |
| 3            |                    |                     |
| 4            |                    |                     |
| 5            |                    |                     |
| 6            |                    |                     |
| 7            |                    |                     |
| 8            |                    |                     |
| 9            |                    |                     |
| 10           |                    |                     |
| 11           |                    |                     |
| 12           |                    |                     |



## Issue Note

|                 |                                    |               |                   |
|-----------------|------------------------------------|---------------|-------------------|
| Transfer #      | TIR0070106825                      | Transfer Date | 09 Oct 2025 18:14 |
| Issue Account   | Liquor Runner Durban               |               |                   |
| Receipt Account | Liquor Runner Johannesburg Spirits |               |                   |
| Transporter     |                                    |               |                   |
| Ref 1           | 1056370291                         | Ref 2         | 5704762697        |

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

|                 |             |
|-----------------|-------------|
| Operator        | Driver      |
| Isabella Jugdeo | EVANS MUDAU |

Customer Signature

*[Signature]* Bongane

Driver Signature

*[Signature]* Evans Madau F.E.

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Evans Madau JBK278FS

**DELIVERY ADVICE**  
(REPRINT)

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving** JB4  
**Plant:** LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFontein  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 09.10.2025

**Customer Delivery Date:** 14.10.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056370291

**Order Number:** 5704762697

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

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

EVANS Mudau Id. NO = 7812175346080.  
FLEET REG NO = JBK 278 FS.  
TRAILER REG NO 1 = HWK 082 FS.  
TRAILER REG NO 2 = HWK 084 FS.  
DRIVER CELL NUMBER = 0820241280.

| Material                           | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 793532 Smirnoff 1818<br>75cl 12X01 | 40.00 | 2,400 CAS    | L52821F001<br>30.05.2050 | [_]Yes [X]No                     |

32 GLS Pallets

15.05  
15.15  
18.54  
17.32

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

**Signature of sender:**

**Date:** 11/10/25

**Signature of receiving site:** Bongane

**Date:**

11-10-25