

DELIVERY ADVICE

END OF DAY

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: 12.11.2025
Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No:

Order Number:

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

1056508647
5704785009

Trans,

Expec

Transp

36485

Driver Sig

ESCORP - FIDELITY		Quantity UoM	Batch ID SLED/BBD	Supplying Plant Unc Bond
Material	ABV%			
787582 CM SpicedGold S 75cl 12X01	37.50	450 CAS	L53111F003 06.11.2026	[_]Yes [

TIME CHECKED IN:	19:18
ENTER YARD:	19:28
START LOADING:	20:26
END LOADING:	21:14
TIME EXIT:	21:54

6P

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

Signature of sender: DELINNO.P Jilly

Signature of receiving site:

Date:

Date:

14/11/2025

**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 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 12.11.2025

Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056506724

Order Number: 5704785009

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	1,875 CAS	L53161F002 03.07.2050	[_]Yes [X]No

TIME CHECKED IN:	19: 18
ENTER YARD:	19: 28
START LOADING:	20: 26
END LOADING:	21: 14
TIME EXIT:	

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

Signature of sender: DELINNO P Jolly

Signature of receiving site:

Date: 14/11/2025

Date:

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Product 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: 25	1056506724/IS2/1056506724IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Lerato Doctor Makubo / <i>NKOSINATHI NDABA</i>
Expected Delivery Date: 2025-11-14	Truck Reg Nr: JBK274FS
Transport Reference: 86485	Dispatch Date: 2025-11-14
	Dispatch Time: 10:24
Driver Signature: _____	LR Signature: <i>[Signature]</i>

No. of Seals	Received by Driver	Seal Number
1		LRI0009801-LRI0009810
2		LRI0009811-LRI0009820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2948

LR Johannesburg W&S IBT TO RECEIVE 25 PALLETS

1056506724/IS2/1056506724IBT

St Code	St Desc	Pack Size	Batch	Bin	Unit	Units QTY
DIASA						
LR Johannesburg W&S IBT						
CS	1875					
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 750ML)	12 X 750ML	L53161F002	A1	CS	1875
Total Cases:						1,875
Total Pallets:						25

Picked By: C. Ngweni

Checked By: Mzobu

Wednesday 12 November 2025

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

Date:

Start Time: 20: 26

Finish Time: 21: 14

South Africa

Destination: **RA JHB**

Invoice No: **1056506724 (1056508647)**

Horse Reg: **3BK 274 B**

Trailer 1: **HUR 080 B**

Trailer 2: **HUR 081 B**

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1 Smirnoff	793532	600239892706098063	12 11	25 L5 3161 Foo2	N/A	07:01
2		058	12 11	25 L5	N/A	07:01
3		090	12 11	25 L5	N/A	08:00
4		080	12 11	25 L5	N/A	08:00
5		083	12 11	25 L5	N/A	08:00
6		059	12 11	25 L5	N/A	07:01
7		066	12 11	25 L5	N/A	07:01
8		093	12 11	25 L5	N/A	08:00
9		085	12 11	25 L5	N/A	08:00
10		081	12 11	25 L5	N/A	08:00
11		091	12 11	25 L5	N/A	08:00
12		064	12 11	25 L5	N/A	07:01
13		061	12 11	25 L5	N/A	07:01
14		109	12 11	25 L5	N/A	09:02
15		086	12 11	25 L5	N/A	08:00
16		061	12 11	25 L5	N/A	07:01
17		068	12 11	25 L5	N/A	07:01
18		089	12 11	25 L5	N/A	08:00
19		092	12 11	25 L5	N/A	08:00
20		084	12 11	25 L5	N/A	08:00
21		082	12 11	25 L5	N/A	08:00
22		079	12 11	25 L5	N/A	08:00
23		088	12 11	25 L5	N/A	08:00
24		065	12 11	25 L5	N/A	07:01
25		062	12 11	25 L5	N/A	07:01
26	X	X	X	25 L5	N/A	X
27	X	X	X	25 L5	N/A	X
28 TRAIL SPICED Gold	787582	600239892706096293	07 11	25 L5 3111 Foo3	N/A	09:55
29		294	07 11	25 L5	N/A	09:55
30		291	07 11	25 L5	N/A	09:55
31		296	07 11	25 L5	N/A	09:55
32		293	07 11	25 L5	N/A	09:55
33		292	07 11	25 L5	N/A	09:55
34	X	X	X	25 L5	N/A	X
35	X	X	X	25 L5	N/A	X

Checker Name: **Sibongeleni**

Transporter: **LR**

SOUTH AFRICA
SA
REPUBLIC OF SOUTH AFRICA

NT/ID/DR
 ID No. 02/8206106300085
 Birth 10/06/1983 ZA
 Licence Number 200200001CWN
 Validity 22/10/2024 - 21/10/2029
 Issued 25/10/2023

Vehicle Categories
 A1, A2, A3, A4, A5, A6, A7, A8, A9, B, C1, C2, C3, C4, C5, C6, C7, C8, C9, D1, D2, D3, D4, D5, D6, D7, D8, D9, E1, E2, E3, E4, E5, E6, E7, E8, E9, F1, F2, F3, F4, F5, F6, F7, F8, F9, G1, G2, G3, G4, G5, G6, G7, G8, G9, H1, H2, H3, H4, H5, H6, H7, H8, H9, I1, I2, I3, I4, I5, I6, I7, I8, I9, J1, J2, J3, J4, J5, J6, J7, J8, J9, K1, K2, K3, K4, K5, K6, K7, K8, K9, L1, L2, L3, L4, L5, L6, L7, L8, L9, M1, M2, M3, M4, M5, M6, M7, M8, M9, N1, N2, N3, N4, N5, N6, N7, N8, N9, O1, O2, O3, O4, O5, O6, O7, O8, O9, P1, P2, P3, P4, P5, P6, P7, P8, P9, Q1, Q2, Q3, Q4, Q5, Q6, Q7, Q8, Q9, R1, R2, R3, R4, R5, R6, R7, R8, R9, S1, S2, S3, S4, S5, S6, S7, S8, S9, T1, T2, T3, T4, T5, T6, T7, T8, T9, U1, U2, U3, U4, U5, U6, U7, U8, U9, V1, V2, V3, V4, V5, V6, V7, V8, V9, W1, W2, W3, W4, W5, W6, W7, W8, W9, X1, X2, X3, X4, X5, X6, X7, X8, X9, Y1, Y2, Y3, Y4, Y5, Y6, Y7, Y8, Y9, Z1, Z2, Z3, Z4, Z5, Z6, Z7, Z8, Z9

Vehicle Restriction
 0

Expiry Date
 01/12/2023

Signature
 [Signature]

SOUTH AFRICA
SA
REPUBLIC OF SOUTH AFRICA

DRIVER RESTRICTIONS
 0

Vehicle Categories
 A1, A2, A3, A4, A5, A6, A7, A8, A9, B, C1, C2, C3, C4, C5, C6, C7, C8, C9, D1, D2, D3, D4, D5, D6, D7, D8, D9, E1, E2, E3, E4, E5, E6, E7, E8, E9, F1, F2, F3, F4, F5, F6, F7, F8, F9, G1, G2, G3, G4, G5, G6, G7, G8, G9, H1, H2, H3, H4, H5, H6, H7, H8, H9, I1, I2, I3, I4, I5, I6, I7, I8, I9, J1, J2, J3, J4, J5, J6, J7, J8, J9, K1, K2, K3, K4, K5, K6, K7, K8, K9, L1, L2, L3, L4, L5, L6, L7, L8, L9, M1, M2, M3, M4, M5, M6, M7, M8, M9, N1, N2, N3, N4, N5, N6, N7, N8, N9, O1, O2, O3, O4, O5, O6, O7, O8, O9, P1, P2, P3, P4, P5, P6, P7, P8, P9, Q1, Q2, Q3, Q4, Q5, Q6, Q7, Q8, Q9, R1, R2, R3, R4, R5, R6, R7, R8, R9, S1, S2, S3, S4, S5, S6, S7, S8, S9, T1, T2, T3, T4, T5, T6, T7, T8, T9, U1, U2, U3, U4, U5, U6, U7, U8, U9, V1, V2, V3, V4, V5, V6, V7, V8, V9, W1, W2, W3, W4, W5, W6, W7, W8, W9, X1, X2, X3, X4, X5, X6, X7, X8, X9, Y1, Y2, Y3, Y4, Y5, Y6, Y7, Y8, Y9, Z1, Z2, Z3, Z4, Z5, Z6, Z7, Z8, Z9

Vehicle Restriction
 0

Expiry Date
 01/12/2023

Signature
 [Signature]

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 EASTPORT

14.11.2025

Number of Pallets:	31 GLS
Horse Registration no:	JBK274FS
Trailer 1 Registration no:	HWR080FS
Trailer 2 Registration no:	HWR081FS
Drivers Name:	Nkosinathi Ndaba

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



TIR0071773310



Issue Note

Transfer #	TIR0071773310	Transfer Date	14 Nov 2025 20:10
Issue Account	Liquor Runner Durban [LIQ005]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Receipt Account Type	Liquor Runners - Warehouse		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse		
Ref 1	1056508647-5704785009	Ref 2	1056506724-5704785009

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

Operator	Driver <i>NKOSINATHI</i>
Delano Pillay	

Customer Signature

Delano Pillay

Driver Signature *NKOSINATHI*

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Nkosinathi Ndaba - JBK274FS - 31 PALLETS LR EAST PORT LR - CO LOAD

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 EASTPORT

14.11.2025

Number of Pallets:	31 GLS
Horse Registration no:	JBK274FS
Trailer 1 Registration no:	HWR080FS
Trailer 2 Registration no:	HWR081FS
Drivers Name:	Nkosinathi Ndaba

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 : _____

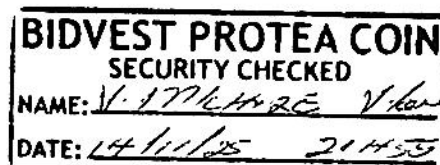
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrta.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: 25	1056506724/IS2/1056506724IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Lerato Doctor Makubo / NKOSINATHI NDABA
Expected Delivery Date: 2025-11-14	Truck Reg Nr: JBK274FS
Transport Reference: 86485	Dispatch Date: 2025-11-14
	Dispatch Time: 10:24
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		LRI0009801-LRI0009810
2		LRI0009811-LRI0009820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrta.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: 6	1056508647/IS2/1056508647IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Lerato Doctor Makubo / NCCINAMU MUMBA
Expected Delivery Date: 2025-11-14	Truck Reg Nr: JBK274FS
Transport Reference: 86485	Dispatch Date: 2025-11-14
	Dispatch Time: 10:24
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		LRI0009801-LRI0009810
2		LRI0009811-LRI0009820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: **LR CLAIRWOOD / LR EASTPORT**

14.11.2025

Number of Pallets:	31 GLS
Horse Registration no:	JBK274FS
Trailer 1 Registration no:	HWR080FS
Trailer 2 Registration no:	HWR081FS
Drivers Name:	Nkosinathi Ndaba

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: _____

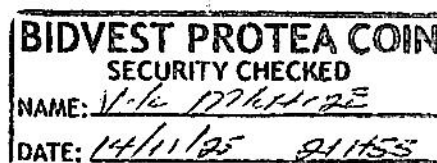
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





TIR0071773310

**Issue Note**

Transfer #	TIR0071773310	Transfer Date	14 Nov 2025 20:10
Issue Account	Liquor Runner Durban [LIQ005]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Receipt Account Type	Liquor Runners - Warehouse		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse		
Ref 1	1056508647-5704785009	Ref 2	1056506724-5704785009

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

Operator	Driver <i>NKOSINATHI</i>
Delano Pillay	

Customer Signature**Driver Signature** *NKOSINATHI*

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes
Nkosinathi Ndaba - JBK274FS - 31 PALLETS LR EAST PORT LR <i>CO LOAD</i>

**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 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 12.11.2025

Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056506724

Order Number: 5704785009

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	1,875 CAS	L53161F002 03.07.2050	[_]Yes [X]No

Handwritten signature

25 P
Handwritten signature

19: 18
19: 25
20: 26
21: 14

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

Signature of sender: *Deano P. Jolly*

Signature of receiving site: *[Signature]*

Date: 14/11/2025

Date: 15/11/25

DELIVERY ADVICE

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 STERKFRONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 12.11.2025

Customer Delivery Date: 14.11.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056508647

Order Number: 5704785009

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

TRIAL STOCK

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787582 CM SpicedGold S 75cl 12X01	37.50	450 CAS	L53111F003 06.11.2026	[_]Yes [X]No

12/11/25

68
[Signature]

17:15
18:25
20:26
21:14

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

Signature of sender: [Signature]

Signature of receiving site: [Signature]

Date: 14/11/25

Date: 15/11/25