



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0399637

Sending Location Account Number: 0 1 0 1 2 1 2 7 3 1	Sending Location Details: 299 REFINERY DRIVE
Sending Location Name: ISIPINGO	

Effective Transfer Date: 2 8 0 7 2 0 2 5
Registration Number / Truck Number: JBK095 FS
Driver's Name: THABANG MAFUNG

Receiving Location Account Number: 2 7 0 0 0 0 2 8 3 7	Receiving Location Details: CNR ROSE P INCUBATION DRIVE 2191 - MIDRAND
Receiving Location Name: MAKRO DC - MIDRAND	

Receipt Date: 2 0
Checked By Name:
Checked Signature:

Reference Number 1: 9 7 4 6 2 1 1 7 4 2	Reference Description: INVOICE
Reference Number 2: 1 1 9 1 6 0 3 0 8	Reference Description: ORDER
Reference Number 3: 1 0 5 6 0 8 5 2 8 7	Reference Description: DIN

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	31	4 WAY CHEP

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com.

TAX INVOICE

Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Wate
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974671747	SAP Order 19160366	Sub Order Date 23-07-2025	Account Number 21290	GRV Required Yes
Invoice Date 25-07-2025	PO Number 431876599	Delivery Date 28-07-2025	Plant / Bay BAY1	Order Type PARD
Invoice Address GORDONS DRY 6 IN 75c1 175 MARIONSA - BR WATERS CORNER DE WISSEMAN DRUMS DR 2195 BONTARIO 7594 MIDRAND	Bill To Address 175 MARIONSA BR WATERS CORNER DE WISSEMAN DRUMS DR 2195 BONTARIO 7594 MIDRAND	Payment Terms 30 DAYS 110% PAYMENT	Bank CITIBANK N.A SOUTH AFRICA ACCOUNT NUMBER 600799994 300005	Customer Ref Number 480734155

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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793605	Gordons Dry 6in 75c1	12X01	2,015	CAS	1,825.30		3,677,971.44
							551,695.72
							4,229,66

SEALS - OS63481 - OS63490
- OS63491 - OS63500
31 Chep Pallets

ESTORT - ON POINT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DEANO.P Jolly 28/07/2025

TIME CHECKED	14:10
ENTER YEAR	14:20
START LOAD	15:13
END LOAD	15:45
TIME EXIT	16:10

Sales Order Notes	Receipt From	Name	Signature	Date
Notes	Diageo	Thibans		28/07/2025
Appointment: 7/30/2025 6:30 AM	Receipt From	Customer	Signature	Date

Taxable Value Rand	3,977,72
Vat Rate	53.16%
Tax Amount Rand	4,229,66
Total Due ESD	4,229,66
Currency	

DELIVERY ADVICE (REPRINT)

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

Receiving 211290
Plant: MASSTORES (PTY) LTD T A MAKRO SA
 t/a Makro SA - DC M900
 CORNER OF ROSE AND INCUBATION DRIVE
 2191 MIDRAND

Shipment No:
Delivery No: 1056085287
Order Number: 119160308
Purchase Order No: 4510476599

Warehouse Bond Nos:

Haulier/Vessel:

Goods Issue Date: 25.07.2025

Seal No:

Customer Delivery Date: 30.07.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L52071J002 24.07.2030	[_]Yes [X]No

31 Chep Pallets

[Signature]

[Signature]

ENTER YARD:	
START LOADING:	
END LOADING:	
REMARKS:	

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:

Date: 28/07/2025

Date:

974621742

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp	1056085287						
Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY

Load ID: 2023 Collection OOS

Special instructions will be entered here...

Diageo South Africa

MAKRO MIDRAND

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52071J002	2015
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2015

Picked By: Sija

Checked By: Jerone

2025/07/25 15:22:54

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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South Africa

	Start Time: 15:13	Finish Time: 15:45
Destination: Makro Midrand		Invoice No: 1056035287
Horse Reg: JBK 095 FS	Trailer 1: JBS 446 FS	Trailer 2: JBS 440 FS

Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
							N	A	
Gordons Gin 750ml	793606	600239892704059868	25	07	25	L520113002	N	A	01:38
		852	25	07	25	L5	N	A	00:37
		853	25	07	25	L5	N	A	00:37
		867	25	07	25	L5	N	A	01:38
		875	25	07	25	L5	N	A	01:38
		877	25	07	25	L5	N	A	01:38
		874	25	07	25	L5	N	A	01:38
		876	25	07	25	L5	N	A	01:38
		937	25	07	25	L5	N	A	04:10
		870	25	07	25	L5	N	A	01:38
		936	25	07	25	L5	N	A	04:10
		869	25	07	25	L5	N	A	01:38
		939	25	07	25	L5	N	A	04:10
		942	25	07	25	L5	N	A	04:10
		938	25	07	25	L5	N	A	04:10
		878	25	07	25	L5	N	A	01:38
		941	25	07	25	L5	N	A	04:10
		940	25	07	25	L5	N	A	04:10
		960	25	07	25	L5	N	A	05:33
		873	25	07	25	L5	N	A	01:36
		871	25	07	25	L5	N	A	01:38
		944	25	07	25	L5	N	A	04:10
		854	25	07	25	L5	N	A	00:37
		858	25	07	25	L5	N	A	00:37
		966	25	07	25	L5	N	A	05:33
		959	25	07	25	L5	N	A	05:33
		857	25	07	25	L5	N	A	00:37
		850	25	07	25	L5	N	A	00:37
		849	25	07	25	L5	N	A	00:37
		935	25	07	25	L5	N	A	04:10
		130	25	07	25	L5	N	A	15:43
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	

Checker Name: Jerome	Transporter: L.R
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Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: Clairwood Logistics Park / MAKRO DC MIDRAND 28.07.2025

Number of Pallets:	31 Chep
Horse Registration no:	JBK095FS
Trailer 1 Registration no:	JBS446FS
Trailer 2 Registration no:	JBS440FS
Drivers Name:	Thabang Mataung

1. Shrink-film tightly secured on each pallet	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. Each pallet has a top cover.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
3. All cases are free from damage.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="radio"/> Yes	<input type="radio"/> 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



TDL

NO 41690000BCTB

TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)

TYDELIKE BESTUURSLICENSIE/PR. BESTUURSPERMIT
(Nasionale Padverkeerswet, 1996)

PARTICULARS OF HOLDER

Restrictions on driver (if any)

BESONDERHEDE VAN HOUER

Beperkings op bestuurder (indien enige)



Type of identification/Soort identifikasie
RSA ID document / RSA ID dokument
Identification number/Identifikasienommer
8804185902084
Country of issue/Land van uitreiking
South Africa / Suid-Afrika
Initials and surname/Voorletters en van
T MOTADUNG

Date of issue/Datum van uitreiking
2025-03-31

Driving licence testing centre/Bestuurslisensietoetsentrum
XAVIER JUNCTION DLTC

Driving licence(s) Code/Kode
EC

Bestuurslisensie(s) Restr./Bop.
0

Date/Datum
2016-03-10

Categories) and expiry date of Pr/DP
GP

and/en 2027-04-01

Kategorie(e) en vervaldatum van Pr/DP

I confirm that I am conversant with the content of the declaration.

Ek bevestig dat ek vertroud is met die inhoud van die verklaring.

Signature of holder

Handtekening van houër

Valid for 6 MONTHS from date of issue

Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT

KWITANSIE

Receipt number
41690001TSNW

Kwitansienommer

Total amount received
R72.00

Totale bedrag ontvang

Date
2025-03-31

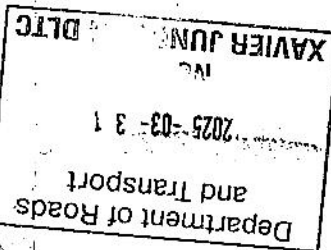
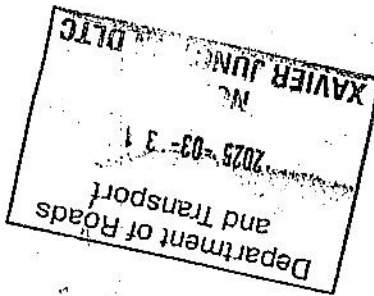
Datum

Received by
PM SEDIBE

Ontvang deur

4169

2025-03-31 09:46:35



DECLARATION

VERKLARING

I declare that the licence in respect of which the particulars are reflected alongside, (i) has not yet come into my possession*, (ii) was stolen/lost/defraced/destroyed*, that all particulars submitted by me are true and correct and I realise that a false declaration is punishable with a fine or one year imprisonment or both.

Ek verklaar dat die lisensie ten opsigte waarvan die besonderhede langsaaan verskyn, (i) nog nie in my besit gekom het nie*, (ii) gesteel/verlore/geskend/vernietig* is, dat alle besonderhede wat deur my verskaf is waar en korrek is en ek besef dat 'n vals verklaring strafbaar is met 'n boete of een-jaar gevangenisstraf of beide.

Driver restrictions Bestuurderbeperkings

Vehicle restrictions Voertuigbeperkings

- 0 None/Geen
- 1 Glasses/Contact lenses Brill/Kontaklense
- 2 Artificial limb Kunstledemaat

- 0 None/Geen
- 1 Automatic transmission Outomatiese transmissie
- 2 Electrically powered Elektries aangedrewe
- 3 Physically disabled Liggaamlik gestrem.
- 4 Bus > 16 000kg (GVW) permitted Bus > 16 000kg (BVM) toegelaat
- 5 Tractor/Trekker
- 7 Industrial vehicle/Industriële voertuig



Left thumb imprint of the person whose particulars are reflected alongside.

Linkerduimafdruk van persoon waarvan die besonderhede langsaaan verskyn.

BZ 5565656

Z 579

DIAGEO

South Africa (Pty) Ltd

Package Quality Evaluation Form		
Pre-Departure Ex Isipingo		
Document Number: 18-03-02 FI	Revision Number: 1	Date issued: 31 August 2016

Destination: Clairwood Logistics Park / MAKRO DC MIDRAND 28.07.2025

Number of Pallets:	31 Chep
Horse Registration no:	JBK095FS
Trailer 1 Registration no:	JBS446FS
Trailer 2 Registration no:	JBS440FS
Drivers Name:	Thabang Mataung

1. Shrink-film tightly secured on each pallet	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. Each pallet has a top cover.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
3. All cases are free from damage.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="radio"/> Yes	<input type="radio"/> 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: 28/07/25 TIME: 16:23
 OFFICER: P. Mwaqira

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@lrsa.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za


GRV for Diageo South Africa - LRSA NR: 8109 (GRV)

Receiver: Joseph
Checker: Joseph
Warehouse: Isipingo
Sender Ref 1: 1056085159/IS2/1056085159IBT
Truck Reg: JBK124FS
Receive Date: 2025-07-31
WarehouseRecv: Port Elizabeth
Sender Ref 2: 76841
Driver Name: Siyanda Delani Nala

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793606	GORDONS DRY GIN 40% (12 X 750ML)		L52061J001	1602	19224
793606	GORDONS DRY GIN 40% (12 X 750ML)		L52071J002	413	4956
				2,015.00	24,180.00
			Total QTY Received	2,015.00	24,180.00

Checked By: Joseph

Transport Company: LR OWN

Receiver Signature: 

Driver Signature: 

31/07/2025 09:36:19 AM

DELIVERY ADVICE

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

Receiving Plant: PE2
LR PORT ELIZABETH
27 BMI INDUSTRIAL PARK
6000 PORT ELIZABETH
SOUTH AFRICA

Shipment No:
Delivery No: 1056085159
Order Number: 5704711625

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 25.07.2025

Seal No:

Customer Delivery Date: 31.07.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	1,602 CAS	L52061J001 23.07.2030	[_]Yes [X]No
793606 Gordons Dry Gin 75cl 12X01	40.00	413 CAS	L52071J002 24.07.2030	[_]Yes [X]No

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: 30/07/2025

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 Port Elizabeth IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 32	1056085159/IS2/1056085159IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: SIYANDA NALA
Expected Delivery Date: 2025-07-31	Truck Reg Nr: JBK124FS
Transport Reference:	Dispatch Date: 2025-07-28
76841 - 1056085159	Dispatch Time: 15:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0563501-0563510
2		0563511-0563520
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: Clairwood Logistics Park / LR PORT ELIZABETH 28.07.2025

Number of Pallets:	32 Chep
Horse Registration no:	JBK124FS
Trailer 1 Registration no:	JBS399FS
Trailer 2 Registration no:	JBS396FS
Drivers Name:	SIYANDA NALA

1. Shrink-film tightly secured on each pallet	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. Each pallet has a top cover.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
3. All cases are free from damage.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="radio"/> Yes	<input type="radio"/> 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: 28/05/2025 TIME: 15:49

M Ndumande

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@lrna.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 8108 (GRV)

8109

Receiver: Joseph

Checker: Joseph

Warehouse

Sender Ref 1:

Truck Reg:

Receive Date: 2025-07-31

WarehouseRecv:

Sender Ref 2:

Driver Name:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793606	GORDONS DRY GIN 40% (12 X 750ML)	L52061J001		2015 2080	24960
				2,080.00	24,960.00
			Total QTY Received	2,080.00	24,960.00

Checked By: Joseph

Transport Company: L R O W N

Receiver Signature: 

Driver Signature: 