



Issue Note

Transfer #	TID0070008481	Transfer Date	07 Oct 2025 19:32
Issue Account	Liquor Runner Durban		
Receipt Account	AM Marketing Liquor Runner		
Transporter			
Ref 1	1056360771	Ref 2	5704760955

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

Operator	Driver <i>masondo</i>
Isabella Jugdeo	

Customer Signature

Driver Signature

[Signature]

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes	<i>Fidelity</i>
BONGUMUSA MASONDO JBK283FS	

DELIVERY ADVICE
(REPRINT)

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: JB5
LR Polokwane
7 Portion M, Plot 43
0704 TWEEFONTein POLOKWANE
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 07.10.2025

Customer Delivery Date: 13.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056360771

Order Number: 5704760955

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	2,175 CAS	L52801F001 27.05.2050	[_]Yes [X]No
796370 Smirnoff 1818 50cl 12X01	40.00	420 CAS	L52771H001 23.05.2050	[_]Yes [X]No

32 GLS Pallets
J. Kato

TIME CHECKED IN:	18:30
ENTER YARD:	18:40
START LOADING:	20:09
END LOADING:	20:28
TIME EXIT:	

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

Signature of sender:

Date: 7/10/25

Signature of receiving site:

Date:

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2613

LR Polokwane (AM Marketing) IBT TO RECEIVE 32 PALLETS

1056360771/IS2/1056360771IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
DIASA					
LR Polokwane (AM Marketing) IBT					
CS	2595				
796370	SMIRNOFF 1818 NEW PACK (12 X 500ML)	12 X 500ML	L52771H001	CS	420
793532	SMIRNOFF 1818 NEW PACK 40% (12 X 750ML)	12 X 750ML	L52801F001	CS	2175
				Total Cases:	2,595
				Total Pallets:	32

Picked By: _____

Checked By: _____

Tuesday 07 October 2025



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Polokwane (AM Marketing) IBT

DIASA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of GLS: 32

1056360771/IS2/1056360771IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Bongumusa Masondo

Expected Delivery Date: 2025-10-13

Truck Reg Nr:

JBK283FS

Transport Reference:

Dispatch Date:

2025-10-07

1056360771/IS2/1056360771IBT

Dispatch Time:

20:00

Driver Signature: 

LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0629901-0629910
2		0629911-0629920
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: 20:09

Finish Time: 20:28

Destination: L.R. Polokwane

Invoice No: 1056360771

Horse Reg: JBK 283 FS

Trailer 1: JBT 147 FS

Trailer 2: JBT 151 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Smirnoff 1818 500ml	796370	600239892704084431	03	10	25	L52771 H001	N	A		18:11
2	"	"	429	03	10	25	L5 "	N	A		18:11
3	"	"	430	03	10	25	L5 "	N	A		18:11
4	Smirnoff 1818 750ml	793532	600239892704085817	06	10	25	L52801 F001	N	A		17:20
5	"	"	811	06	10	25	L5 "	N	A		17:20
6	"	"	834	06	10	25	L5 "	N	A		17:43
7	"	"	818	06	10	25	L5 "	N	A		17:20
8	"	"	806	06	10	25	L5 "	N	A		17:20
9	"	"	837	06	10	25	L5 "	N	A		17:43
10	"	"	836	06	10	25	L5 "	N	A		17:43
11	"	"	813	06	10	25	L5 "	N	A		17:20
12	"	"	846	06	10	25	L5 "	N	A		18:16
13	"	"	839	06	10	25	L5 "	N	A		17:43
14	"	"	841	06	10	25	L5 "	N	A		18:16
15	"	"	840	06	10	25	L5 "	N	A		18:15
16	"	"	812	06	10	25	L5 "	N	A		17:20
17	"	"	816	06	10	25	L5 "	N	A		17:20
18	"	"	808	06	10	25	L5 "	N	A		17:20
19	"	"	809	06	10	25	L5 "	N	A		17:20
20	"	"	815	06	10	25	L5 "	N	A		17:20
21	"	"	810	06	10	25	L5 "	N	A		17:20
22	"	"	756	06	10	25	L5 "	N	A		15:15
23	"	"	804	06	10	25	L5 "	N	A		17:20
24	"	"	805	06	10	25	L5 "	N	A		17:20
25	"	"	757	06	10	25	L5 "	N	A		15:15
26	"	"	814	06	10	25	L5 "	N	A		17:20
27	"	"	750	06	10	25	L5 "	N	A		15:15
28	"	"	754	06	10	25	L5 "	N	A		15:15
29	"	"	747	06	10	25	L5 "	N	A		15:15
30	"	"	755	06	10	25	L5 "	N	A		15:15
31	"	"	749	06	10	25	L5 "	N	A		15:15
32	"	"	845	06	10	25	L5 "	N	A		18:16
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

Destination: LR POLOKWANE

07.10.2025

Number of Pallets:	32
Horse Registration no:	JBK283FS
Trailer 1 Registration no:	JBK147FS
Trailer 2 Registration no:	JBK151FS
Drivers Name:	BONGUMUSA

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 07/10/25	TIME: 20:47
OFFICER: N Mtembu	



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Polokwane (AM Marketing) IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of GLS: 32	1056360771/IS2/1056360771IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Bongumusa Masondo
Expected Delivery Date: 2025-10-13	Truck Reg Nr: JBK283FS
Transport Reference:	Dispatch Date: 2025-10-07
1056360771/IS2/1056360771IBT	Dispatch Time: 20:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0629901-0629910
2		0629911-0629920
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

J.T. Bosch
2025-10-09
Signature:

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

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: LR POLOKWANE

07.10.2025

Number of Pallets:	32
Horse Registration no:	JBK283FS
Trailer 1 Registration no:	JB1147FS
Trailer 2 Registration no:	JB1151FS
Drivers Name:	BONGUMUSA

1. Shrink-film tightly secured on each pallet	<u>Yes</u>	No
2. Each pallet has a top cover.	<u>Yes</u>	No
3. All cases are free from damage.	<u>Yes</u>	No
4. Vehicle has been loaded according to specifications.	<u>Yes</u>	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: _____

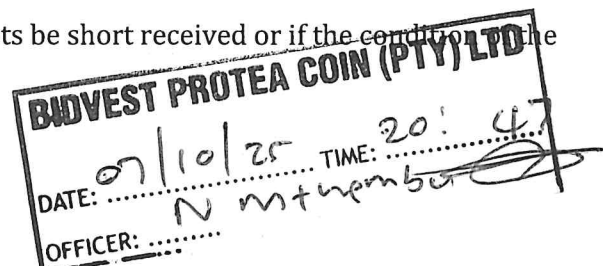
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





Issue Note

Transfer #	TID0070008481	Transfer Date	07 Oct 2025 19:32
Issue Account	Liquor Runner Durban		
Receipt Account	AM Marketing Liquor Runner		
Transporter			
Ref 1	1056360771	Ref 2	5704760955

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

Operator	Driver <i>masondo</i>
Isabella Jugdeo	

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes
BONGUMUSA MASONDO JBK283FS

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

J.T. Bosch
2025 -10- 09
Signature: *[Signature]*

DELIVERY ADVICE (REPRINT)

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: JB5
LR Polokwane
7 Portion M, Plot 43
0704 TWEEFONTEIN POLOKWANE
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 07.10.2025

Customer Delivery Date: 13.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056360771

Order Number: 5704760955

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

J.T. Bosch
2025 -10- 09
Signature: _____

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793532 Smirnoff 1818 75cl 12X01	40.00	✓ 2,175 CAS	L52801F001 27.05.2050	[_]Yes [X]No
796370 Smirnoff 1818 50cl 12X01	40.00	✓ 420 CAS	L52771H001 23.05.2050	[_]Yes [X]No

32 GLS Pallets
JTB

JBK 293 RS
masondo
A

11 30
17 40
20 09
20 28

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: 7/10/25

Date:

**DELIVERY A
(REPRIN**

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

Receiving JB5

Plant: LR Polokwane
7 Portion M, Plot 43
0704 TWEEFONTEIN POLOKWANE
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 07.10.2025

Customer Delivery Date: 13.10.2025

Shipping Instructions:

L25801

L52771

Material		ABV%	
793532	Smirnoff 1818 75cl 12X01	40.00	= 2175
796370	Smirnoff 1818 50cl 12X01	40.00	= 420

32 GLS Pollois

JBK 283 FS
maisondo


Declaration: We hereby declare the foregoing to be a full

Signature of sender:

Si

Date:

Da

7/10/25