

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: 1056370292

Order Number: 5704762699

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

TIME CHECKED IN:	09:02
ENTER YARD:	09:12
START LOADING:	09:26
END LOADING:	10:20
TIME EXIT:	10:35

ESCORT - FIDELITY

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

Signature of sender: DELANO P Jolly

Signature of receiving site:

Date: 10/10/2025

Date:

299 Refinery Dr
Sapref
Isipingo
4115

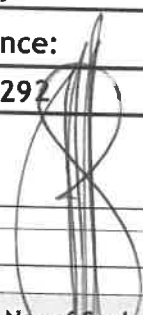


Shaun.munsami@lrta.co.za

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: 32	1056370292/IS2/1056370292IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: TUMELO S
Expected Delivery Date: 2025-10-14	Truck Reg Nr: JBK267FS
Transport Reference:	Dispatch Date: 2025-10-10
83140 - 1056370292	Dispatch Time: 09:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		LR0004441-LR0004450
2		LR0004451-LR0004460
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2651

LR Johannesburg W&S IBT TO RECEIVE 32 PALLETS

St Code St Desc Pack Size Batch Unit Units QTY

1056370292/IS2/1056370292IBT

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: Lungisani

Thursday 09 October 2025

Checked By: Mzobe

Deliveries ex – Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 09:26

Finish Time: 10:20

Destination: LR JHB

Invoice No: 1056370292

Horse Reg: JBK 267 FS

Trailer 1: JBT 455 FS

Trailer 2: JBT 124 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	SMIRNOFF	793532	600239892704086768	08	10	25	L5 2821 Foo1	N	A	10:47
2	"	"	802	08	10	25	L5	N	A	12:01
3	"	"	798	08	10	25	L5	N	A	12:01
4	"	"	767	08	10	25	L5	N	A	10:47
5	"	"	799	08	10	25	L5	N	A	12:01
6	"	"	800	08	10	25	L5	N	A	12:01
7	"	"	791	08	10	25	L5	N	A	12:01
8	"	"	792	08	10	25	L5	N	A	12:01
9	"	"	801	08	10	25	L5	N	A	12:01
10	"	"	770	08	10	25	L5	N	A	10:47
11	"	"	769	08	10	25	L5	N	A	10:47
12	"	"	773	08	10	25	L5	N	A	10:47
13	"	"	805	08	10	25	L5	N	A	12:01
14	"	"	806	08	10	25	L5	N	A	12:01
15	"	"	774	08	10	25	L5	N	A	10:47
16	"	"	804	08	10	25	L5	N	A	12:01
17	"	"	771	08	10	25	L5	N	A	10:47
18	"	"	803	08	10	25	L5	N	A	12:01
19	"	"	786	08	10	25	L5	N	A	10:47
20	"	"	772	08	10	25	L5	N	A	10:47
21	"	"	781	08	10	25	L5	N	A	10:47
22	"	"	777	08	10	25	L5	N	A	10:47
23	"	"	775	08	10	25	L5	N	A	10:47
24	"	"	776	08	10	25	L5	N	A	10:47
25	"	"	779	08	10	25	L5	N	A	10:47
26	"	"	738	08	10	25	L5	N	A	09:43
27	"	"	744	08	10	25	L5	N	A	09:43
28	"	"	782	08	10	25	L5	N	A	10:47
29	"	"	778	08	10	25	L5	N	A	10:47
30	"	"	780	08	10	25	L5	N	A	10:47
31	"	"	784	08	10	25	L5	N	A	10:47
32	"	"	785	08	10	25	L5	N	A	10:47
33	X	X	X	X	25	L5	X	N	A	X
34	X	X	X	X	25	L5	X	N	A	X
35	X	X	X	X	25	L5	X	N	A	X
36	X	X	X	X	25	L5	X	N	A	X

Checker Name: S. Bongeleni

Transporter: LR

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 / LR EASTPORT**

10.10.2025

Number of Pallets:	32 GLS
Horse Registration no:	JBK267FS
Trailer 1 Registration no:	JB1455FS
Trailer 2 Registration no:	JB1124FS
Drivers Name:	Tumelo Serifi

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



TIR0070127505



Issue Note

Transfer #	TIR0070127505	Transfer Date	10 Oct 2025 09:28
Issue Account	Liquor Runner Durban		
Receipt Account	Liquor Runner Johannesburg Spirits		
Transporter			
Ref 1	1056370292	Ref 2	5704762699

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

Operator	Driver Tumelo
Delano Pillay	

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Tumelo Serifi - JBK267FS - 32 Pallets 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: **Clairwood Logistics Park / LR EASTPORT**

10.10.2025

Number of Pallets:	32 GLS
Horse Registration no:	JBK267FS
Trailer 1 Registration no:	JB1455FS
Trailer 2 Registration no:	JB124FS
Drivers Name:	Tumelo Serifi

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 :

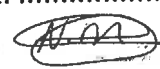
DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

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: 10/10/2025	TIME: 11:11
OFFICER: N. Mkhize	

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: 32	1056370292/IS2/1056370292IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: TUMELO S
Expected Delivery Date: 2025-10-14	Truck Reg Nr: JBK267F5
Transport Reference: 83140 - 1056370292	Dispatch Date: 2025-10-10
	Dispatch Time: 09:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		LR0004441-LR0004450
2		LR0004451-LR0004460
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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: 09.10.2025

Customer Delivery Date: 14.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056370292

Order Number: 5704762699

Purchase Order No:

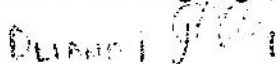
Haulier/Vessel:

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

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: 10/10/2025

Date: 11-10-25



TIR0070127505



Issue Note

Transfer #	TIR0070127505	Transfer Date	10 Oct 2025 09:28
Issue Account	Liquor Runner Durban		
Receipt Account	Liquor Runner Johannesburg Spirits		
Transporter			
Ref 1	1056370292	Ref 2	5704762699

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

Operator	Driver Tumelo
Delano Pillay	

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Tumelo Serifi - JBK267FS - 32 Pallets 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: Clairwood Logistics Park / LR EASTPORT

10.10.2025

Number of Pallets:	32 GLS
Horse Registration no:	JBK267FS
Trailer 1 Registration no:	JBK455FS
Trailer 2 Registration no:	JBK124FS
Drivers Name:	Tumelo Serifi

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

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Depot Controller's Signature : DELANO PILLAY 

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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

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MSM
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>10/10/2025</u>	TIME: <u>11:11</u>
OFFICER: <u>N. Mkhize</u>	