

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 STERKFORTEIN
SOUTH AFRICA

Shipment No:

Delivery No: 1056324717

Order Number: 5704754429

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Warehouse Bond Nos:

Goods Issue Date: 26.09.2025

Customer Delivery Date: 02.10.2025

Shipping Instructions:

ESCORT - FIDELITY.

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793571 CM DarkRum SA 75cl 12X01	40.00	1,950 CAS	L52691F001 25.09.2026	[_]Yes [X]No
793571 CM DarkRum SA 75cl 12X01	40.00	375 CAS	L52691F002 25.09.2026	[_]Yes [X]No

* 1 CASE SHORT DELIVERED ON BATCH LS2691F002
31 GLS PALLETS *Just*

Just

TIME CHECKED IN:	08:25
ENTER YARD:	08:35
START LOADING:	08:53
END LOADING:	09:15
TIME EXIT:	10:00

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

Signature of sender: DELANO.P *Delano* **Signature of receiving site:**

Date: 02/10/2025 **Date:**

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrsc.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: 31	1056324717/IS2/1056324717IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Principal Arranged Transport VITAL	Driver Name: Fernard MMotla Swana
Expected Delivery Date: 2025-10-02	Truck Reg Nr: KN94FDGP
Transport Reference: VITAL - 1056324717	Dispatch Date: 2025-10-02
	Dispatch Time: 09:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0629421-0629430
2		0629431-0629440
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2552

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1056324717/IS2/1056324717IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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LR Johannesburg W&S IBT		DIASA			
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CS 2325

793571	CAPTAIN MORGAN BLACK JAMAICA (12 X 750ML)	12 X 750ML	L52691F001	CS	1950
793571	CAPTAIN MORGAN BLACK JAMAICA (12 X 750ML)	12 X 750ML	L52691F002	CS	375

Total Cases: 2,325

Total Pallets: 31

Picked By: Siyabonga S

Friday 26 September 2025

Checked By: Jerome K

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

Date: 02-10-25

Start Time: 08:53

Finish Time:

South Africa

Destination: L R Johannesburg

Invoice No: 1056324717

Horse Reg: KN94 FD-GP

Trailer 1: KN90 NK-GP

Trailer 2: KN90ND-GP

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	CTM BLK 750ml	793571	600239892704082758	25 09	25 L52691 F001	N/A	09:13
2	"	"	753	25 09	25 L5 "	N/A	09:13
3	"	"	754	25 09	25 L5 "	N/A	09:13
4	"	"	814	25 09	25 L5 "	N/A	09:50
5	"	"	757	25 09	25 L5 "	N/A	09:13
6	"	"	760	25 09	25 L5 "	N/A	09:13
7	"	"	763	25 09	25 L5 "	N/A	09:13
8	"	"	762	25 09	25 L5 "	N/A	09:13
9	"	"	759	25 09	25 L5 "	N/A	09:13
10	"	"	766	25 09	25 L5 "	N/A	09:16
11	"	"	765	25 09	25 L5 "	N/A	09:16
12	"	"	772	25 09	25 L5 "	N/A	09:16
13	"	"	771	25 09	25 L5 "	N/A	09:16
14	"	"	773	25 09	25 L5 "	N/A	09:16
15	"	"	767	25 09	25 L5 "	N/A	09:16
16	"	"	768	25 09	25 L5 "	N/A	09:16
17	"	"	774	25 09	25 L5 "	N/A	09:16
18	"	"	776	25 09	25 L5 "	N/A	09:16
19	"	"	775	25 09	25 L5 "	N/A	09:16
20	"	"	769	25 09	25 L5 "	N/A	09:16
21	"	"	777	25 09	25 L5 "	N/A	09:16
22	"	"	778	25 09	25 L5 "	N/A	09:16
23	"	"	770	25 09	25 L5 "	N/A	09:16
24	"	"	756	25 09	25 L5 "	N/A	09:13
25	"	"	764	25 09	25 L5 "	N/A	09:16
26	"	"	761	25 09	25 L5 "	N/A	09:13
27	CTM BLK 750ml	793571	600239892704082876	25 09	25 L5 2691 F002	N/A	13:17
28	"	"	877	25 09	25 L5 "	N/A	13:17
29	"	"	878	25 09	25 L5 "	N/A	13:17
30	"	"	879	25 09	25 L5 "	N/A	13:17
31	"	"	(H44505) 191	26 09	25 L5 "	N/A	22:02
32					25 L5	N/A	
33					25 L5	N/A	
34					25 L5	N/A	
35					25 L5	N/A	

Checker Name: Teeeme

Transporter: VITAL

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 OLIFANTSFONTEIN** **02.10.2025**

Number of Pallets:	31 GLS
Horse Registration no:	KN94FDGP
Trailer 1 Registration no:	KN90NKGP
Trailer 2 Registration no:	KN90NDGP
Drivers Name:	Fernard Motla Swana

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

Republic of South Africa



Republiek van Suid-Afrika

IDL

No 40670000C68W

TYDELIKE BESTUURS-
SENSIE/PR.BESTUURSPERMIT
(Nasionale Padverkeerswet, 1996)

TEMPORARY DRIVING LI-
CENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)

PARTICULARS OF HOLDER
Restrictions on driver (if any) 0
BESONDERHEDE VAN HOUER
Beperkings op bestuurder (indien enige)

Type of identification/Soort identifikasie
RSA ID document / RSA ID dokument

Identification number/Identifikasienommer
8310266109086

Country of issue/Land van uitreiking
South Africa / Suid-Afrika

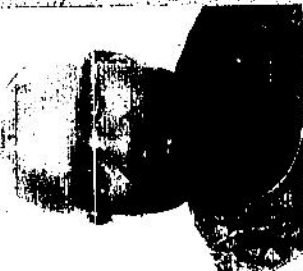
Initials and surname/Voorletters en van
MF SWANA

Date of issue/Datum van uitreiking
2025-09-15

Driving licence testing centre/Bestuurslisensietoetsentrum
EMALAHLENI LMC - WITBANK

Bestuurslisensie(s)
Restr./Bep.
0

Date/Datum
2015-07-06



Driving licence(s)
Code/Kode
EC

Category(ies) and expiry date of PrBP GP and/en 2027-09-14
Kategorie(e) en vervaldatum van PrBP

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 houer

Valid for 6 MONTHS from date of issue Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT KWITANSIE

Receipt number Kwitansienommer
406700677169

Total amount received Totale bedrag ontvang
R58.00

Date Datum
2025-09-15

Received by Ontvang deur
NH SIMELANE

2025-09-15 15:24:07

4067



DECLARATION

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/defaced/destroyed, (iii) 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.

Driver restrictions
Bestuurderbeperkings

- 0 None/Geen
- 1 Glasses/Contact lenses
Bril/Kontaklense
- 2 Artificial limb
Kunsiedemaat

Vehicle restrictions
Voertuigbeperkings

- 0 None/Geen
- 1 Automatic transmission
Otomatiese transmissie
- 2 Electrically powered
Elektries aangedrewe
- 3 Physically disabled
Liggaamlik gestrem
- 4 Bus > 16 000kg (GVM) 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.



Linkerdruimafdruk van
persoon waarvan die
besonderhede
langsaaan verskyn.

CA 6669754



TIR0069760189



Issue Note

Transfer #	TIR0069760189	Transfer Date	02 Oct 2025 08:51
Issue Account	Liquor Runner Durban		
Receipt Account	Liquor Runner Johannesburg Spirits		
Transporter			
Ref 1	1056324717	Ref 2	5704754429

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

Operator	Driver <i>FERNARD</i>
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

VITAL LOGISTICS - Fernard MMotla SwanaKN94FDGP

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 OLIFANTSFONTEIN** **02.10.2025**

Number of Pallets:	31 GLS
Horse Registration no:	KN94FDGP
Trailer 1 Registration no:	KN90NKGp
Trailer 2 Registration no:	KN90NDGP
Drivers Name:	Fernard Motla Swana

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 : _____

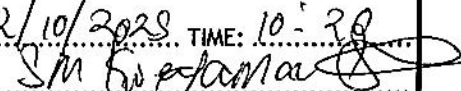
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 02/10/2025	TIME: 10:20
OFFICER: 	

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 408 (GRV)

Receiver: Alfred Selepe
Checker: Happiness Madonsela
Warehouse: Isipingo
Sender Ref 1: 1056324717/IS2/1056324717IBT
Truck Reg: KN94FDGP
Receive Date: 2025-10-02
Warehouse Recv: Eastport
Sender Ref 2: 82376
Driver Name: Fernard MMotla Swana

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793571	CAPTAIN MORGAN BLACK JAMAICA (12		L52691F001		1950	23400
793571	CAPTAIN MORGAN BLACK JAMAICA (12		L52691F002		375	4500
					2,325.00	27,900.00
				Total QTY Received	2,325.00	27,900.00

Checked By: Celeste

Transport Company: LR

Receiver Signature: 

Driver Signature: O/L

DELIVERY ADVICE

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 STERKFORTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 26.09.2025

Customer Delivery Date: 02.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056324717

Order Number: 5704754429

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
793571 CM DarkRum SA 75cl 12X01	40.00	1,950 CAS	L52691F001 25.09.2026	[_]Yes [X]No
793571 CM DarkRum SA 75cl 12X01	40.00	375 CAS	L52691F002 25.09.2026	[_]Yes [X]No

* 1 CASE SHORT DELIVERED ON BATCH L52691F002
31 GALS PALLET TOTAL

07:25
08:35
09:53
09:15

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: 02/10/2025

Date: 06-10-25

DELIVERY ADVICE

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 STERKFRONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 26.09.2025

Customer Delivery Date: 02.10.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056324717

Order Number: 5704754429

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
793571 CM DarkRum SA 75cl 12X01	40.00	1,950 CAS	L52691F001 25.09.2026	[_]Yes [X]No
793571 CM DarkRum SA 75cl 12X01	40.00	375 CAS	L52691F002 25.09.2026	[_]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: 06.10.25

408

299 Refinery Dr
Sapref
Isipingo
4115



Liquor Runners



Shaun.munsami@lrso.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: 31	1056324717/IS2/1056324717IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Principal Arranged Transport VITAL	Driver Name: Fernard MMotla Swana
Expected Delivery Date: 2025-10-02	Truck Reg Nr: KN94FDGP
Transport Reference: VITAL - 1056324717	Dispatch Date: 2025-10-02
	Dispatch Time: 09:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0629421-0629430
2		0629431-0629440
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

South Africa (Pty) Ltd

Destination: **Clairwood Logistics Park / LR OLIFANTSFONTEIN** **02.10.2025**

Number of Pallets:	31 GLS
Horse Registration no:	KN94FDGP
Trailer 1 Registration no:	KN90NKGP
Trailer 2 Registration no:	KN90NDGP
Drivers Name:	Fernard Motla Swana

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

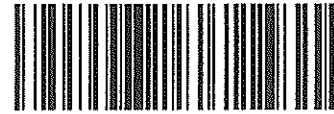
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>02/10/2025</u>	TIME: <u>10:20</u>
OFFICER: <u>S.M. Kwana</u>	



TIR0069760189



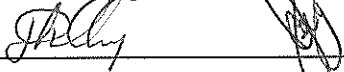
Issue Note

Transfer #	TIR0069760189	Transfer Date	02 Oct 2025 08:51
Issue Account	Liquor Runner Durban		
Receipt Account	Liquor Runner Johannesburg Spirits		
Transporter			
Ref 1	1056324717	Ref 2	5704754429

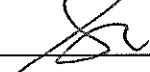
Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31		

Operator	Driver <i>FERNARD</i>
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

VITAL LOGISTICS - Fernard MMotla SwanaKN94FDGP