



|                      |                                                                |                      |                   |
|----------------------|----------------------------------------------------------------|----------------------|-------------------|
| <b>Transfer #</b>    | TIRC0072477160                                                 | <b>Transfer Date</b> | 30 Nov 2025 09:55 |
|                      | LIQ: Liquor Runner Durban [LIQ005]                             |                      |                   |
| <b>Type</b>          | Liquor Runners - Warehouse                                     |                      |                   |
|                      | LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]        |                      |                   |
| <b>Type</b>          | Liquor Runners - Warehouse                                     |                      |                   |
| <b>Transporter</b>   |                                                                |                      |                   |
| <b>Transfer Type</b> | Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse |                      |                   |
| <b>Ref 1</b>         | 1056565805                                                     | <b>Ref 2</b>         | 5704794234        |

| Code   | Type       | Weight Kg | Quantity | Confirmed Quantity | Return Quantity |
|--------|------------|-----------|----------|--------------------|-----------------|
| 807684 | GLS Pallet | 0,00      | 24       |                    |                 |

|                 |               |
|-----------------|---------------|
| <b>Operator</b> | <b>Driver</b> |
| Isabella Jugdeo | Doctor        |

**Customer Signature**

**Driver Signature**

Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Contact: -

Email: -

www.gls-equipment.com

|                                      |          |
|--------------------------------------|----------|
| <b>Notes</b>                         | On Point |
| Doctor Makubo JBK274FS 24 GLS PALLET |          |

# 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 STERKFONTEIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 26.11.2025

**Customer Delivery Date:** 01.12.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1056565805

**Order Number:** 5704794234

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

|                  |        |
|------------------|--------|
| TIME CHECKED IN: | 09: 20 |
| ENTER YARD:      | 09: 30 |
| START LOADING:   | 09: 54 |
| END LOADING:     | 10: 24 |
| TIME EXIT:       |        |

24 P

N.B. 7 pallets short.

| Material                             | ABV%  | Quantity | UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond                                    |
|--------------------------------------|-------|----------|-----|--------------------------|---------------------------------------------------------------------|
| 793589 Gordons Dry Gin 5cl<br>48X01  | 40.00 | 700      | CAS | L53301K001<br>24.11.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 793589 Gordons Dry Gin 5cl<br>48X01  | 40.00 | 180      | CAS | L53311K001<br>25.11.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 553      | CAS | L53271J002<br>22.11.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 1,137    | CAS | L53301J002<br>24.11.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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:** 30/11/25

**Date:**



**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR Johannesburg W&S IBT**

**DIASA**

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of GLS: 31**

**1056565805/IS2/1056565805IBT**

**IBT SPECIAL INSTRUCTIONS**

**Transport Company:** LR Primary

**Driver Name:** Doctor Makubo

**Expected Delivery Date: 2025-12-01**

**Truck Reg Nr:** JBK274FS

**Transport Reference:**

**Dispatch Date:** 2025-11-30

**1056565805/IS2/1056565805IBT**

**Dispatch Time:** 10:30

**Driver Signature:**

**LR Signature:**

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | LRI0010070-LRI0010061 |
| 2            |                    | LRI0010080-LRI0010071 |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

# LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

3053

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1056565805/IS2/1056565805IBT

| St Code | St Desc | Pack Size | Batch | Bin | Unit | Units QTY |
|---------|---------|-----------|-------|-----|------|-----------|
|---------|---------|-----------|-------|-----|------|-----------|

|                         |  |  |  |  |  |  |
|-------------------------|--|--|--|--|--|--|
| DIASA                   |  |  |  |  |  |  |
| LR Johannesburg W&S IBT |  |  |  |  |  |  |

CS 2570

|        |                                  |            |            |    |    |      |
|--------|----------------------------------|------------|------------|----|----|------|
| 793589 | GORDONS DRY GIN (48 X 50ML)      | 48 X 50ML  | L53301K001 | A1 | CS | 700  |
| 793589 | GORDONS DRY GIN (48 X 50ML)      | 48 X 50ML  | L53311K001 | A1 | CS | 180  |
| 793606 | GORDONS DRY GIN 40% (12 X 750ML) | 12 X 750ML | L53271J002 | A1 | CS | 553  |
| 793606 | GORDONS DRY GIN 40% (12 X 750ML) | 12 X 750ML | L53301J002 | A1 | CS | 1137 |

Total Cases:

2,570

Total Pallets:

31

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Wednesday 26 November 2025

1/1

# Deliveries ex - Isipingo Traceability

# DIAGEO

|                             |                   |                                |
|-----------------------------|-------------------|--------------------------------|
| Document No.<br>18-03-02 F2 | Revision No:<br>5 | Date Issued:<br>20 August 2010 |
|-----------------------------|-------------------|--------------------------------|

|                       |                       |                        |  |              |
|-----------------------|-----------------------|------------------------|--|--------------|
| Start Time: 09:54     |                       | Finish Time: 10:24     |  | South Africa |
| Destination: LR JHB   |                       | Invoice No: 1056565805 |  |              |
| Horse Reg: JEB 274 FB | Trailer 1: HWR 080 FB | Trailer 2: HWR 081 FB  |  |              |

| Product      | SKU Number | Pallet No          | Date     | Batch Number  | BB Date | Case Time |
|--------------|------------|--------------------|----------|---------------|---------|-----------|
| Gordons      | 793606     | 600239892704103384 | 25 11 25 | L5 33015002   | N A     | 14:56     |
| "            | "          | 391                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 379                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 383                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 431                | 25 11 25 | L5            | N A     | 21:38     |
| "            | "          | 369                | 25 11 25 | L5            | N A     | 12:29     |
| "            | "          | 433                | 25 11 25 | L5            | N A     | 22:54     |
| "            | "          | 382                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 378                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 389                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 408                | 25 11 25 | L5            | N A     | 19:10     |
| "            | "          | 380                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 390                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 388                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 407                | 25 11 25 | L5            | N A     | 19:10     |
| "            | "          | 381                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          | 377                | 25 11 25 | L5            | N A     | 14:56     |
| "            | "          |                    |          | L5            | N A     |           |
| Gordons      | 793606     | 600239892704102191 | 23 11 25 | L5 3271 Jan 2 | N A     | 14:17     |
| "            | "          | 192                | 23 11 25 | L5            | N A     | 15:12     |
| "            | "          |                    | 26 11 25 | L5            | N A     | 04:45     |
| "            | "          |                    | 25       | L5            | N A     |           |
| "            | "          |                    | 25       | L5            | N A     |           |
| "            | "          |                    | 25       | L5            | N A     |           |
| "            | "          |                    | 25       | L5            | N A     |           |
| "            | "          |                    | 25       | L5            | N A     |           |
| "            | "          |                    | 25       | L5            | N A     |           |
| "            | "          |                    | 25       | L5            | N A     |           |
| "            | "          |                    | 25       | L5            | N A     |           |
| Gordons Sowl | 793589     | 600239892704103417 | 25 11 25 | L5 3301 Kool  | N A     | 19:43     |
| "            | "          | 160 c/s 520        | 26 11 25 | L5            | N A     | 04:45     |
| "            | "          | 290                | 25 11 25 | L5            | N A     | 10:52     |
| "            | "          | 376                | 25 11 25 | L5            | N A     | 13:46     |
| Gordons Sowl | 793589     | 600239892704103521 | 26 11 25 | L5 3311 Kool  | N A     | 05:20     |
| "            | "          | 180                | 25       | L5            | N A     |           |
| X            | X          | X                  | X        | L5            | N A     | X         |
| X            | X          | X                  | X        | L5            | N A     | X         |
| X            | X          | X                  | X        | L5            | N A     | X         |

Checker Name: S. Langelen

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

Destination: LR OLIFANTSFONTEIN

**30.11.2025**

|                            |               |
|----------------------------|---------------|
| Number of Pallets:         | 24            |
| Horse Registration no:     | JBK274FS      |
| Trailer 1 Registration no: | HWR080FS      |
| Trailer 2 Registration no: | HWR081FS      |
| Drivers Name:              | Doctor Makubo |

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



**DRIVING LICENCE**  
SOUTH AFRICA

**SA** SOUTH AFRICA

**LD H47190**

ID No: 07/8805305748085

DOB: 20/03/1968 ZA Restriction: None

Gender: Male

Issue Date: 03/07/2002

Valid To: 03/07/2007

Code: 0

Vehicle Restriction: None

Signature: [Signature]

Issued By: [Signature]

Valid To: 03/07/2007

**DRIVING LICENCE**  
SOUTH AFRICA

**SA** SOUTH AFRICA

**LD H47190**

ID No: 07/8805305748085

DOB: 20/03/1968 ZA Restriction: None

Gender: Male

Issue Date: 03/07/2002

Valid To: 03/07/2007

Code: 0

Vehicle Restriction: None

Signature: [Signature]

Issued By: [Signature]

Valid To: 03/07/2007

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

5082162352



Liquor Runners

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 1423 (GRV)**

**Receiver:** Alfred Selepe  
**Checker:** Celeste Wiggins  
**Warehouse:** Isipingo  
**Sender Ref 1:** 1056565805/IS2/1056565805IBT  
**Truck Reg:** JBK274FS  
**Receive Date:** 2025-12-01  
**Warehouse Recv:** Eastport  
**Sender Ref 2:** 88111  
**Driver Name:** DOCTOR MAKUBO

| SKU Code              | Stock Description                | Bin  | Batch      | Expire Date | QTY(Cases) | QTY(Units) |
|-----------------------|----------------------------------|------|------------|-------------|------------|------------|
| <b>Stock Received</b> |                                  |      |            |             |            |            |
| 793589                | GORDONS DRY GIN (48 X 50ML)      | FGR1 | L53311K001 |             | 180        | 8640       |
| 793589                | GORDONS DRY GIN (48 X 50ML)      | FGR1 | L53301K001 |             | 700        | 33600      |
| 793606                | GORDONS DRY GIN 40% (12 X 750ML) | FGR1 | L53271J002 |             | 553        | 6636       |
| 793606                | GORDONS DRY GIN 40% (12 X 750ML) | FGR1 | L53301J002 |             | 1137       | 13644      |
|                       |                                  |      |            |             | 2,570.00   | 62,520.00  |
| Total QTY Received    |                                  |      |            |             | 2,570.00   | 62,520.00  |

Checked By: Celeste

Transport Company: LR

Receiver Signature: 

Driver Signature: D/L

02/12/2025 08:10:35 AM

299 Refinery Dr  
Sapref  
Isipingo  
445

5082162352

#1423



Liquor Runners



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: 31**

**1056565805/IS2/1056565805IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: LR Primary

Driver Name: Doctor Makubo

Expected Delivery Date: 2025-12-01

Truck Reg Nr: JBK274FS

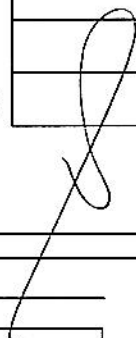
Transport Reference:

Dispatch Date: 2025-11-30

1056565805/IS2/1056565805IBT

Dispatch Time: 10:30

Driver Signature: 

LR Signature: 

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | LRI0010070-LRI0010061 |
| 2            |                    | LRI0010080-LRI0010071 |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

## 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 STERKFONTEIN  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1056565805

**Order Number:** 5704794234

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

**Warehouse Bond Nos:**

**Goods Issue Date:** 26.11.2025

**Customer Delivery Date:** 01.12.2025

**Shipping Instructions:**

N.B - 7 pallets short.

| Material                           | ABV%  | Quantity UoM | Batch ID SLED/BBD     | Supplying Plant Under Bond                                          |
|------------------------------------|-------|--------------|-----------------------|---------------------------------------------------------------------|
| 793589 ✓ Gordons Dry Gin 5cl 48X01 | 40.00 | ✓ 700 CAS    | L53301K001 24.11.2030 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 793589 ✓ Gordons Dry Gin 5cl 48X01 | 40.00 | ✓ 180 CAS    | L53311K001 25.11.2030 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 793606 Gordons Dry Gin 75cl 12X01  | 40.00 | 553 CAS      | L53271J002 22.11.2030 | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 793606 Gordons Dry Gin 75cl 12X01  | 40.00 | 1,137 CAS    | L53301J002 24.11.2030 | <input type="checkbox"/> Yes <input type="checkbox"/> 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:**

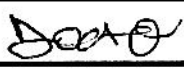
**Date:**

**Date:** 01.12



|                      |                                                                |                      |                   |
|----------------------|----------------------------------------------------------------|----------------------|-------------------|
| <b>Transfer #</b>    | TIRC0072477160                                                 | <b>Transfer Date</b> | 30 Nov 2025 09:55 |
|                      | LIQ: Liquor Runner Durban [LIQ005]                             |                      |                   |
| <b>Type</b>          | Liquor Runners - Warehouse                                     |                      |                   |
|                      | LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]        |                      |                   |
| <b>Type</b>          | Liquor Runners - Warehouse                                     |                      |                   |
| <b>Transporter</b>   |                                                                |                      |                   |
| <b>Transfer Type</b> | Liquor Runners - Warehouse Issue To Liquor Runners - Warehouse |                      |                   |
| <b>Ref 1</b>         | 1056565805                                                     | <b>Ref 2</b>         | 5704794234        |

| Code   | Type       | Weight Kg | Quantity | Confirmed Quantity | Return Quantity |
|--------|------------|-----------|----------|--------------------|-----------------|
| 807684 | GLS Pallet | 0,00      | 24       |                    |                 |

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| <b>Operator</b> | <b>Driver</b>                                                                        |
| Isabella Jugdeo |  |

**Customer Signature**

**Driver Signature**

Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Contact: -

Email: -

www.gls-equipment.com

|                                      |
|--------------------------------------|
| <b>Notes</b>                         |
| Doctor Makubo JBK274FS 24 GLS PALLET |

## 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 OLIFANTSFONTEIN

**30.11.2025**

|                            |               |
|----------------------------|---------------|
| Number of Pallets:         | 24            |
| Horse Registration no:     | JBK274FS      |
| Trailer 1 Registration no: | HWR080FS      |
| Trailer 2 Registration no: | HWR081FS      |
| Drivers Name:              | Doctor Makubo |

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

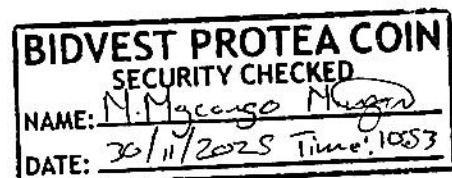
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



299 Refinery Dr  
Sapref  
Isipingo  
4115



*Liquor Runners*



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: 31**

**1056565805/IS2/1056565805IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company: **LR Primary**

Driver Name: **Doctor Makubo**

**Expected Delivery Date: 2025-12-01**

Truck Reg Nr:

**JBK274FS**

**Transport Reference:**

Dispatch Date:

**2025-11-30**

**1056565805/IS2/1056565805IBT**

Dispatch Time:

**10:30**

Driver Signature: \_\_\_\_\_

LR Signature: \_\_\_\_\_

| No. of Seals | Received by Driver | Seal Number           |
|--------------|--------------------|-----------------------|
| 1            |                    | LRI0010070-LRI0010061 |
| 2            |                    | LRI0010080-LRI0010071 |
| 3            |                    |                       |
| 4            |                    |                       |
| 5            |                    |                       |
| 6            |                    |                       |
| 7            |                    |                       |
| 8            |                    |                       |
| 9            |                    |                       |
| 10           |                    |                       |
| 11           |                    |                       |
| 12           |                    |                       |

# DELIVERY ADVICE

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

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Shipment No:**

**Delivery No:** 1056565805

**Order Number:** 5704794234

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

**Receiving JB4**

**Plant:** LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTEIN  
SOUTH AFRICA

**Warehouse Bond Nos:**

**Goods Issue Date:** 26.11.2025

**Customer Delivery Date:** 01.12.2025

**Shipping Instructions:**

NB 7 pallets shoA.

24 P

| Material                          | ABV%  | Quantity UoM | Batch ID SLED/BBD     | Supplying Plant Under Bond |
|-----------------------------------|-------|--------------|-----------------------|----------------------------|
| 793589 Gordons Dry Gin 5cl 48X01  | 40.00 | 700 CAS      | L53301K001 24.11.2030 | [_]Yes [X]No               |
| 793589 Gordons Dry Gin 5cl 48X01  | 40.00 | 180 CAS      | L53311K001 25.11.2030 | [_]Yes [X]No               |
| 793606 Gordons Dry Gin 75cl 12X01 | 40.00 | 553 CAS      | L53271J002 22.11.2030 | [_]Yes [X]No               |
| 793606 Gordons Dry Gin 75cl 12X01 | 40.00 | 1,137 CAS    | L53301J002 24.11.2030 | [_]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:**

01.12

## Package Quality Evaluation Form Pre-Departure Ex Isipingo

# DIAGEC

South Africa (Pty) Ltd

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

Destination: LR OLIFANTSFONTEIN

**30.11.2025**

|                            |               |
|----------------------------|---------------|
| Number of Pallets:         | 24            |
| Horse Registration no:     | JBK274FS      |
| Trailer 1 Registration no: | HWR080FS      |
| Trailer 2 Registration no: | HWR081FS      |
| Drivers Name:              | Doctor Makubo |

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

