

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: 1056090184
Order Number: 5704713064

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 28.07.2025

Seal No:

Customer Delivery Date: 31.07.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

ESCORT -- ON POINT. (CHANGED TO FIDELITY)

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793587 Gordons Dry Gin 20cl 12X01	40.00	3,360	CAS	L52081G001 25.07.2030	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
793587 Gordons Dry Gin 20cl 12X01	40.00	3,584	CAS	L52091G001 26.07.2030	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

31 CHEP [Signature]

TIME CHECKED IN:	14:00
ENTER YARD:	14:10
START LOADING:	14:30
END LOADING:	15:05
TIME EXIT:	15:50

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

Signature of sender: DELANO. P [Signature]
Date: 29/07/2025

Signature of receiving site:
Date:

L RSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2030

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1056090184/IS2/1056090184IBT

St Code St Desc Pack Size Batch Unit Units QTY

LR Johannesburg W&S IBT DIASA

CS 6944

793587 GORDONS DRY GIN 40% (12 X 200ML)

793587 GORDONS DRY GIN 40% (12 X 200ML)

12 X 200ML

12 X 200ML

L52081G001

L52091G001

CS

CS

3360

3584

6,944

31

Total Cases:

Total Pallets:



Picked By: Cingisani

Checked By: Relino

Monday 28 July 2025

1/1

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 Chepp: 31	1056090184/IS2/1056090184IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: Tavengwa Salaam
Expected Delivery Date: 2025-07-31	Truck Reg Nr: HZL498FS
Transport Reference: 76957 - 1056090184	Dispatch Date: 2025-07-29
	Dispatch Time: 14:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0563381-0563390
2		0563391-0563400
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
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	Start Time: 14:30	Finish Time: 15:05
Destination: LR JHB		Invoice No: 1056090184
Horse Reg: HZL498FS	Trailer 1: HCB409FS	Trailer 2: HCB411FS

South Africa

Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
			Day	Month	Year		N	A	
GORDONS 200ML	793587	600239892704060946	27	07	25	L520919001	N	A	21:20:59
	+	544	26	07	25	L520819001	N	A	15:14:26
		943	27	07	25	L520919001	N	A	19:46:00
	+	507	26	07	25	L520819001	N	A	13:01:20
	+	542	26	07	25	L520819001	N	A	15:14:25
		948	27	07	25	L520919001	N	A	21:21:00
	+	543	26	07	25	L520819001	N	A	15:14:26
		944	27	07	25	L520919001	N	A	19:46:00
	+	504	26	07	25	L520819001	N	A	13:01:19
	+	503	26	07	25	L520819001	N	A	13:01:19
	+	540	26	07	25	L520819001	N	A	15:14:25
	+	510	26	07	25	L520819001	N	A	13:01:22
	+	501	26	07	25	L520819001	N	A	13:01:17
	+	502	26	07	25	L520819001	N	A	13:01:18
	+	539	26	07	25	L520819001	N	A	15:14:24
	+	508	26	07	25	L520819001	N	A	13:01:21
		945	27	07	25	L520919001	N	A	19:46:01
		938	27	07	25	L520919001	N	A	19:45:58
		937	27	07	25	L520919001	N	A	19:45:57
		942	27	07	25	L520919001	N	A	19:46:00
		908	27	07	25	L520919001	N	A	14:46:07
		940	27	07	25	L520919001	N	A	19:45:59
		906	27	07	25	L520919001	N	A	14:46:06
		903	27	07	25	L520919001	N	A	14:46:04
	+	509	26	07	25	L520819001	N	A	13:01:21
	+	545	26	07	25	L520819001	N	A	15:14:27
		909	27	07	25	L520919001	N	A	14:46:07
		939	27	07	25	L520919001	N	A	19:45:59
		907	27	07	25	L520919001	N	A	14:46:06
		905	27	07	25	L520919001	N	A	14:46:06
	+	541	26	07	25	L520819001	N	A	15:14:25
x x x	x x	x x y	x	x	25	L5 x x y	N	A	x x x
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	

Checker Name : DELANO P	Transporter: DIRK LOTTER
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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 / LR OLIFANTSFONTEIN 29.07.2025

Number of Pallets:	31 Chep
Horse Registration no:	HZL498FS
Trailer 1 Registration no:	HCB409FS
Trailer 2 Registration no:	HCB411FS
Drivers Name:	Tavengwa Salaam

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


5A00 SOUTH AFRICA
ZA












DRIVING LICENCE
PAPILA RO CHAYELA
CARTE DE CONDUCAG
S TAVENGA


ID No.: 01/42080128F0003 MALE
 Birth/Sikuravafakjwa: 22/11/1985 ZA Restr./Nsiwejo: 0
 Lic.No./No.-Jaytsahse: 40500004T6GH No.: 1
 Valid/Vutirhisoki: 21/12/2023 - 20/12/2028
 Issued/Kuhumesiwile: ZA

Code/Khodi: EC
 Veh. restr./Nsiwejo eka movha: 0
 First issue/Kuhumesiwile ro singula: 30/03/2017

Prof. driving permit: G.P.
 Nfometela wa vusuk byo enayela
 Expiry date: 19/12/2025
 Siku ro hetetela



DRIVER RESTRICTIONS	PrPP CATEGORIES	VEHICLE RESTRICTIONS
0 None 1 Glasses / Contact lenses 2 Artificial limb	0 Passengers 1 Goods 2 Dangerous goods	0 None 1 Automatic transmission 2 Electrically powered 3 Physically disabled 4 Bus > 16000 kg (GVW) permitted
A  A1  ≤ 125 cc	B  GVM ≤ 3500 kg G  GVM ≤ 750 kg	
B  C1  GVM ≤ 18000 kg	C  GVM > 18000 kg	
EB  EC1 	EC  EC 	



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 OLIFANTSFONTEIN 29.07.2025

Number of Pallets:	31 Chep
Horse Registration no:	HZL498FS
Trailer 1 Registration no:	HCB409FS
Trailer 2 Registration no:	HCB411FS
Drivers Name:	Tavengwa Salaam

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

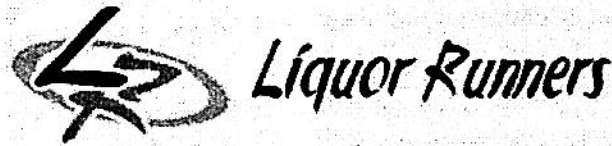
BIDVEST PROTEA COIN (PTY) LTD

DATE: 29/07/25 TIME: 16H00

: VITUS V

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Shaun@lrna.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16121 (GRV)

Receiver: Daniel Mafatle
Checker: Happiness
Warehouse: Isipingo
Sender Ref 1: 1056090184/IS2/1056090184IBT
Truck Reg: HZL498FS
Receive Date: 2025-07-30
Warehouse Recv: Johannesburg
Sender Ref 2: 76957
Driver Name: Tavengwa Salaam

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
793587	GORDONS DRY GIN 40% (12 X 200ML)	A1	L52081G001	3360	40320
793587	GORDONS DRY GIN 40% (12 X 200ML)		L52091G001	3584	43008
				6,944.00	83,328.00
			Total QTY Received	6,944.00	83,328.00

Checked By: Happiness

Transport Company: P/Lotter

Receiver Signature:

Driver Signature:



DIRK LÖTTER

TRANSPORT | VERVOER

BK

126505

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: Salaam Tencelwa

HORSE REG: HZL 498 RP TRAILER 1: HCB 487 H TRAILER 2: HEB 411 K

DIESEL 1: KM: 352462 DIESEL 2: KM: 353490

SENDER:
L.R. ISIPINGO
DELANO PILLAY

RECEIVER:
L.R. JOBURG

DATE: 29/07/25

DATE: 30/07/25

TIME IN: 13:00 TIME OUT: 15:56

TIME IN: 13:19 TIME OUT: 17:15

[Signature]
SIGNATURE OF SENDER

[Signature]
SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: ALCOHOL

SUPPLIER NAME: L.R. ISIPINGO

SUPPLIER O/N: 1056090124

SUPPLIERS DELIVERY NOTE REF NO: 1056090124

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:
Kg..... Kg..... Kg.....

GROSS: TARE: NET:
Kg..... Kg..... Kg.....

GROSS: TARE: NET:
Kg..... Kg..... Kg.....

GROSS: TARE: NET:
Kg..... Kg..... Kg.....

REMARKS:
.....
.....
.....

Driver Signature: [Signature]

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

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

Shipment No:
Delivery No: 1056090184
Order Number: 5704713064

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 28.07.2025

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
793587 Gordons Dry Gin 20cl 12X01	40.00	3,360 CAS	L52081G001 25.07.2030	[_]Yes [X]No
793587 Gordons Dry Gin 20cl 12X01	40.00	3,584 CAS	L52091G001 26.07.2030	[_]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: 30/07/25

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 Chepp: 31	1056090184/IS2/1056090184IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: Tavengwa Salaam
Expected Delivery Date: 2025-07-31	Truck Reg Nr: HZL498FS
Transport Reference: 76957 - 1056090184	Dispatch Date: 2025-07-29
	Dispatch Time: 14:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0563381-0563390
2		0563391-0563400
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 OLIFANTSFONTEIN 29.07.2025

Number of Pallets:	31 Chep
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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 COM (PTY) LTD

DATE: 29/07/25 TIME: 16H00

- YITUS -

CATEGORY	Input Description			
		Minor	Major	Critical
Incoming Load	Seal (Security) ✓			
	Container ✓			
	Airbag (Under or Over inflated/Missing) ✓			
	Shifted Pallet or Stack Fallen Over ✓			
	SCORE:			
Pallet Tag Information	Illegible ✓			
	Missing ✓			
	Improperly Labeled ✓			
	Ripped or Torn ✓			
	SCORE:			
Pallet Configuration	Incorrect Quantity of Layers but Correct Qty of Cases ✓			
	Mixed Product -unintended ✓			
	Incorrect Quantity of Cases ✓			
	SCORE:			
Pallet Stability	Overhang ✓			
	Shrink Wrap Too Loose or Tight ✓			
	Holes or Tears in Shrink Wrap ✓			
	Insufficient Shrink Wrap Coverage ✓			
	Corner Post - Buckling or Improperly Applied N/A			
	SCORE:			
Base Pallet	Incorrect Pallet Type ✓			
	Boards - Missing or broken N/A			
	Broken Stringer - different description? ✓			
	Wet/Damp/Mold ✓			
	Protruding/Jutting Nails ✓			
	SCORE:			
Slip Sheet	Slip Sheet Improperly Aligned			
	Damaged-holes/Crushed/Tears			
	Multiple Slip Sheets			
	Wet/Damp/Mold			
	SCORE:			
Contamination	Wet/Water Damaged ✓			
	Mold ✓			
	Leaking Product (broken bottles?) ✓			
	Dust ✓			
	Foreign Material ✓			
	SCORE:			
Corrugated Cartons	Crushed Cases ✓			
	Torn Cases ✓			
	Improper Glue ✓			
	Incorrect Information ✓			
	Damaged Artwork ✓			
	SCORE:			
Totals	Totals GDQS Defects			

Gordons 200ml

Driver: Salaam

Reg: HZL 498 PS

30-07-25