

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13525 (GRV)

Receiver: Curtis Jacobs
Checker: Curtis Jacobs
Warehouse: Clairwood
Sender Ref 1: 1055565134/DN11/CN5IBT
Receive Date: 2025-03-11
WarehouseRecv: Cape Town
Sender Ref 2: 67537

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|---------------------|-----|---------------------------|------------|------------|
| Stock Received | | | | | |
| 782594 | VAT 69 (12 X 750ML) | | L50111F001 | 765 | 9180 |
| 782594 | VAT 69 (12 X 750ML) | | L50111F002 | 1332 | 15984 |
| 782594 | VAT 69 (12 X 750ML) | | L50571F001 | 2 | 24 |
| 782594 | VAT 69 (12 X 750ML) | | L50111F001 | 1 | 12 |
| | | | | 2,100.00 | 25,200.00 |
| | | | Total QTY Received | 2,100.00 | 25,200.00 |

Checked By: Curtis Jacobs

Transport Company: LR TRANSPORT

11/03/2025 07:26:58 AM

Receiver: HXM061FS
Checker: Malidunyiswe Emmanuel Ndhlovu
Driver Signature: Emmanuel

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

2618

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

GRV/3525

DRIVER NAME: Emmanuel

| | |
|--|---------------------------|
| HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle) | LR Transport |
| LOAD SHEET No. 1055565/34/DN11/CNSIBT | VEHICLE REG. No. HXM061FS |

| | |
|-----------------|--------------------------|
| CUSTOMER Diageo | DATE RECEIVED 10/03/2025 |
|-----------------|--------------------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. / UPLIFT NO. |
|----------------------------|----------|-------|------------------------|------------------------|----------------------------------|
| | Cases | Units | | | |
| 1) Vat 69 Whiskey 750ml | 766 | | | | L5011F001 |
| 2) Vat 69 Whiskey 750ml | 1332 | | | | L5011F002 |
| 3) Vat 69 Whiskey 750ml | 2 | | | | L50571F001 |
| 4) | | | | | |
| 5) | | | | | |
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| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN Blue #1 | | | | | |
| OTHER | | | | | |
| TOTAL: | 2100 | | | | 3 pts |

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|--------------------------------|------------------|
| CHECKED ON RECEIPT BY: Brodley | DRIVER: Emmanuel |
| TIME COMPLETED: | PAGE: 1 PAGE: 1 |



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4240736839

07032025
 HXM 061FS
 EMMANUEL

POCKET 30 CLARKWOOD LOGISTICS
 CPT BASIL FEBRUARY AND M14
 CLARKWOOD DURBAN

2700048255
 CLARKWOOD

20
 Contact by Email: *B Dreckly*

C/O RANGE & ANFIELD RA
 CAPE TOWN
 7549

1055565134
 CAPE TOWN

CHEP Help line: Toll free - 0800 350 594
 Mail to: info@chep.com

| Equipment Code | Quantity | Equipment Description | Equipment Status |
|----------------|----------|-----------------------|------------------|
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0010304 way entry

| Equipment Code | Quantity | Equipment Description | Equipment Status |
|----------------|----------|-----------------------|------------------|
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CHEP does not make any warranties concerning the equipment. Unauthorised trading, application, use or distribution of CHEP equipment is strictly prohibited. Report illegal activity - Contact Tip-Calls Administration on 0800 003 510 or email chep@tip-offs.com

ID: 8907185611082
CEU: 0768211541

LIQUOR RUNNERS

11: 73 - 11: 38

Durban CAPE 14

GOODS RECEIPT / ISSUE

Nº 54617

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME EMMANUEL

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>62963</u> | VEHICLE REG No: <u>HXM 061FS</u> |

| | |
|------------------------------|---------------------------------|
| CUSTOMER <u>LR CAPE TOWN</u> | DATE RECEIVED <u>07/03/2025</u> |
|------------------------------|---------------------------------|

30 PALLETS 1055565134

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|-------------|------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>VAT69 17x750ml</u> | <u>2100</u> | <u>30P</u> | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
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| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | <u>2100</u> | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|-------------------------------------|---------------------------------|
| CHECKED ON RECEIPT BY: <u>SPL/A</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>07:29</u> | PAGE: <u>01</u> PAGE: <u>01</u> |

DELIVERY ADVICE

| | |
|----------------------------|---|
| Sending Plant: | DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD, |
| Shipping Point: | LR Clairwood |
| Warehouse Bond Nos: | |

Receiving Plant: CN5
LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
SOUTH AFRICA

Shipment No:
Delivery No: 1055565134
Order Number: 5704621468

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 05.03.2025

Seal No:

Customer Delivery Date: 12.03.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

DRIVER: Emmanuel

SIGN: [Signature]

DATE: 07/03/25

| Material | ABV% | Quantity UoM | Batch ID SLED/BBD | Supplying Plant Under Bond |
|--------------------------|-------|--------------|--------------------------|----------------------------|
| 782594 Vat 69 75cl 12X01 | 43.00 | 765 CAS | L50111F001 13.01.2030 | [_]Yes [X]No |
| 782594 Vat 69 75cl 12X01 | 43.00 | 1,332 CAS | L50111F002 13.01.2030 | [_]Yes [X]No |
| 782594 Vat 69 75cl 12X01 | 43.00 | 2 CAS | L50571F001 03.03.2030 | [_]Yes [X]No |
| 782594 Vat 69 75cl 12X01 | 43.00 | 1 CAS | L50111F001 13.01.2030 | [_]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]*

Signature of receiving site:

Date: *07/03/24*

Date:

Clairwood Logistics Park
 Bašil February Road
 Mobeni East
 4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR CAPE TOWN IBT

| DIASA | |
|------------------------------------|------------------------------|
| TOTAL QUANTITY FOR IBT: 0 | PRINCIPAL REFERENCE NUMBER |
| Number of Chepp: 30 | 1055565134/DN11/CN5IBT |
| IBT SPECIAL INSTRUCTIONS | |
| Transport Company: LR Primary | Driver Name: Emmanuel Ndlovu |
| Expected Delivery Date: 2025-03-12 | Truck Reg Nr: HXM061FS |
| Transport Reference: 67537 | Dispatch Date: 2025-03-07 |
| | Dispatch Time: 14:00 |
| Driver Signature: | LR Signature: |

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|--------------------|
| 1 | | 0089 360 - 0089370 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

DELIVERY ADVICE

| | |
|----------------------------|---|
| Sending Plant: | DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD, |
| Shipping Point: | LR Clairwood |
| Warehouse Bond Nos: | |

Receiving Plant: CN5
LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
SOUTH AFRICA

Shipment No:
Delivery No: 1055565134
Order Number: 5704621468

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 05.03.2025

Seal No:

Customer Delivery Date: 12.03.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

DRIVER: Emmanuel

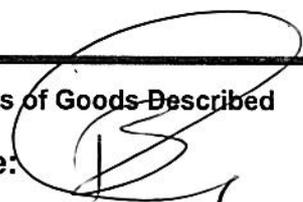
SIGN: 

DATE: 07/03/25

| Material | ABV% | Quantity UoM | Batch ID SLED/BBB | Supplying Plant Under Bond |
|-----------------------------|-------|--------------|--------------------------|---|
| 782594 Vat 69 75cl 12X01 | 43.00 | 765 CAS | L50111F001 13.01.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 782594 Vat 69 75cl 12X01 | 43.00 | 1,332 CAS | L50111F002 13.01.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 782594 Vat 69 75cl 12X01 | 43.00 | 2 CAS | L50571F001 03.03.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 782594 Vat 69 75cl 12X01 | 43.00 | 1 CAS | L50111F001 13.01.2030 | <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: 07/03/24

Date: 10/03/2025



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR CAPE TOWN IBT

| DIASA | |
|------------------------------------|------------------------------|
| TOTAL QUANTITY FOR IBT: 0 | PRINCIPAL REFERENCE NUMBER |
| Number of Chepp: 30 | 1055565134/DN11/CN5IBT |
| IBT SPECIAL INSTRUCTIONS | |
| Transport Company: LR Primary | Driver Name: Emmanuel Ndlovu |
| Expected Delivery Date: 2025-03-12 | Truck Reg Nr: HXM061FS |
| Transport Reference: 67537 | Dispatch Date: 2025-03-07 |
| | Dispatch Time: 14:00 |
| Driver Signature: | LR Signature: |

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|-------------------|
| 1 | | 0089361 - 0089370 |
| 2 | | |
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B

10/03/25

ID: 8907185611002
CEU: 0768211541

LIQUOR RUNNERS

11:13 - 11:38

Durban CAPE 14

GOODS RECEIPT / ISSUE

Nº 54617

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME EMMANUEL

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>62963</u> | VEHICLE REG No: <u>HXM 061FS</u> |

| | |
|------------------------------|---------------------------------|
| CUSTOMER <u>LR CAPE TOWN</u> | DATE RECEIVED <u>07/03/2025</u> |
|------------------------------|---------------------------------|

30 PALLETES 1055565134

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|-------------|------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>VAT69 12x750ml</u> | <u>2100</u> | <u>30P</u> | | | |
| 2) | | | | | |
| 3) | | | | | |
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| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | <u>2100</u> | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|-------------------------------------|---------------------------------|
| CHECKED ON RECEIPT BY: <u>SPLHA</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>07:29</u> | PAGE: <u>01</u> PAGE: <u>01</u> |