

DELIVERY ADVICE

Sending Plant:	CN4 Wadeville - Gordons FG Wadeville Production, 1 Dekema Road 1428 WADEVILLE	904 ✓
Shipping Point:	Wadeville - Gordons FG	
Warehouse Bond Nos:		

Receiving Plant: DN14
LR BLOEMFONTEIN
254 OLIVER TAMBO ROAD
9301 BLOEMFONTEIN
SOUTH AFRICA

Shipment No:
Delivery No: 1055147430
Order Number: 5704542637

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 18.11.2024

Seal No:

Customer Delivery Date: 22.11.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793544 Gord Pm Dry&Ton 440ml CAN 06X04	5.50	2,700 CAS 1 case damaged	CL24320CHI 15.11.2025	[_] Yes [X] No

JBB 904 FS
Sphamandla
[Signature]

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: Godfrey [Signature]

Date:

Date: 20/11/2024



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO SOUTH AFRICA (PTY) LTD

Delivery Address
DIAGEO SOUTH AFRICA (PTY) LTD
BLACK RIVER PARK NORTH
1ST FLOOR BLOCK D, FIR RD
OBSERVATORY
CAPE TOWN

CHILL BEVERAGES
CHILL BEVERAGES
86 GEORGE BLAKE AVENUE
STELLENBOSCH

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

Account: DIA001
Customer Ref: 4904441899
Warehouse: FG01

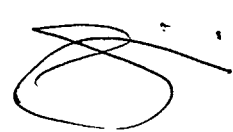
Sales Order : 461277
Invoice No: 10531067
Invoice Date: 2024-11-18

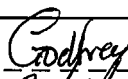
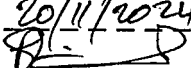
<u>Item</u> <u>Code:</u>	<u>Tariff:</u>	<u>Rate:</u>	<u>Qty:</u>	<u>Price Per</u> <u>Case:</u>	<u>Gross</u> <u>(Excl)</u>	<u>Disc:</u>	<u>Nett</u> <u>(Excl):</u>	<u>Tax</u>	<u>Nett</u> <u>(Incl)</u>	<u>SBL</u> <u>(Incl)</u>
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GORDONS GIN: GORDONS CAN G&T 24 X 440ML ✓

103971 1 case damaged 2700.000 48.74 131598.000 0.00 131598.00 19739.70 131598.00

Comment: 5704542637

JBR 704 FS
SPHAWAN DCA


Received By: 
Date: 20/11/2024
Signed: 

Total Gross (Excl) 131598.00

Total Discount 0.00

Total Nett (Excl) 131598.00

Total Tax 19739.70

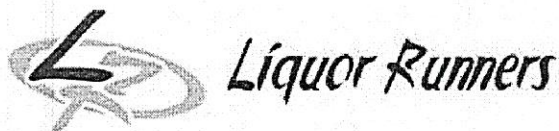
Total Nett (Incl) ZAR 151337.70

Total SBL (Incl)

BANKING DETAILS:

Bank: FNB
Acc. Name: Chill Beverages International(Pty) Ltd
Account No: 62070169919
Branch No: 204109
Acc. Type: Business CurrentAccount

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

051 435 4711

Dewald@lrta.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 20453 (GRV)

Receiver: Godfrey

Checker: Godfrey

Warehouse: CN4 Wadeville

Sender Ref 1: 1055147430

Receive Date: 2024-11-20

WarehouseRecv: DN14 LR BLOEMFONTEIN

Sender Ref 2: 45244

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
793544	GORDONS & DRY TONIC (24 X 440ML)	1	CL24320CHI	2700	0
			1 Case damaged	2,700.00	0.00
			Total QTY Received	2,700.00	0.00

Checked By: _____

Transport Company: _____

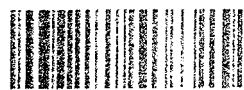
20/11/2024 02:28:20 PM

Receiver: JBB904FS

Checker: Sphamandla

Driver Signature: _____

1/1



00081240
UNISTO RSA



00081239
UNISTO RSA



00081238
UNISTO RSA



00081237
UNISTO RSA



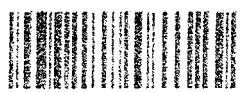
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UNISTO RSA



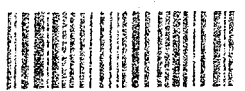
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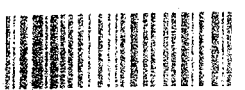
00081234
UNISTO RSA



00081233
UNISTO RSA



00081232
UNISTO RSA



00081231
UNISTO RSA



Crabtree 29/11/2024

DIAGEO

STRENGTH & RESILIENCE

Load 1

Distribution ppm defects

Total GDOS Defects

Defects by category

- Incoming Load
- Pallet Tag Information
- Pallet Configuration
- Pallet Stability
- Base Pallet
- Slip Sheet
- Contamination
- Corrupted Carcass

Total Crates Inspected

Supply Depot

Origin Site

Inspection Date

Order No.

SKU

Cases per pallet

Lot/Barrel Code

Number of cases inspected (Number of pallets x cases per pallet)

Storage Location Checks

Available Space

Storage Under Cover

Clean and Keen Storage

Contamination Free

Overall Storage Compliance %

Input Description

Seal (Security)

Container

Alrpad (Under or Over Initiated/Missing)

Shifted Pallet or Stack Fallen Over

SCORE:

Illegible

Missing

Improperly Labeled

Ripped or Torn

SCORE:

Incorrect Quantity of Layers but Correct Qty of Cases

Mixed Product - unintended

Incorrect Quantity of Cases

SCORE:

Overhang

Shrink Wrap Too Loose or Tight

Holes or Tears in Shrink Wrap

Insufficient Shrink Wrap Coverage

Corner Post - Buckling or Improperly Applied

SCORE:

Incorrect Pallet Type

Boards - Missing or Broken

Broken Stringer - different description?

Wet/Damp/Mold

Protruding/Jutting Nails

SCORE:

Slip Sheet Improperly Aligned

Damaged-Holes/Crushed/Tears

Multiple Slip Sheets

Wet/Damp/Mold

SCORE:

Wet/Water Damaged

Mold

Leaking Product (broken bottles?)

Dust

Foreign Material

Chilwood

Chilwood

Chilwood

Chilwood

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Chilwood

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Corrugated Cartons	Crushed Cases	SCORE:															
	Torn Cases	0	0														
	Improper Glue																
	Incorrect Information																
	Damaged Artwork	0	0														
	SCORE:	0	0														
Totals	Totals GDOS Defects	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

LIQUOR RUNNER BLOEMFONTEIN

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

45244

LOAD SHEET NO: 10531067

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME: *Sphumandla*

VEHICLE REG NO: 58B 904 PS

DATE RECEIVED: 20/11/2024

UPLIFTNOTE

REMARKS

INV. NO. 15/11/25 243200

RECEIVED

Cases 2700

Units

Cases Received Damaged

Units Received Damaged

DESCRIPTION	RECEIVED	Units	Cases Received	Units Received	Damaged	REMARKS
1) <i>Cardinal & Tonic Can 440</i>						
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN	BLUE #1	300				
OTHER		300				
TOTAL		300				

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

CHECKED ON RECEIPT BY: *Calley*

DRIVER: *Sphumandla*

PAGE: 1

TIME COMPLETED: 13H20

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