

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Gauteng  
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 13858 (GRV)**

**Receiver:** Bongane Mathebula

**Checker:** Happiness

**Warehouse:** Isipingo

**Sender Ref 1:** 1055404219/IS2/JB4IBT

**Receive Date:** 2025-01-22

**Warehouse Recv:** Johannesburg

**Sender Ref 2:** 1055404219/IS2/JB4IBT

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
787582	CM ORIGINAL SPICED 75CL		L50161F001	2325	27900
				2,325.00	27,900.00
			<b>Total QTY Received</b>	<b>2,325.00</b>	<b>27,900.00</b>

Checked By: 

Transport Company: Vital distribution

**Receiver:** JL96HRGP

**Checker:** TSHEPO

**Driver Signature:** Driver Left

22/01/2025 08:52:58 AM

# DELIVERY ADVICE ( REPRINT )

<b>Sending Plant:</b>	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
<b>Shipping Point:</b>	Isipingo
<b>Warehouse Bond Nos:</b>	

**Receiving Plant:** JB4  
LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTEIN  
SOUTH AFRICA

**Shipment No:**  
**Delivery No:** 1055404219  
**Order Number:** 5704592285

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 20.01.2025

**Seal No:**

**Customer Delivery Date:** 23.01.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

*Handwritten notes:*  
2025.01.23 11-12:00  
194878 2170-540

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787582 CM SpicedGold S 75cl 12X01	37.50	2,325 CAS	L50161F001 16.01.2026	[_]Yes [X]No

*Handwritten numbers:*  
02125  
03100

**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:** 22/01/25

## 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: LR JHB

**21.01.2025**

Number of Pallets:	31
Horse Registration no:	JL96HRGP
Trailer 1 Registration no:	CL95CXGP
Trailer 2 Registration no:	CL95CZGP
Drivers Name:	TSHEPO

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

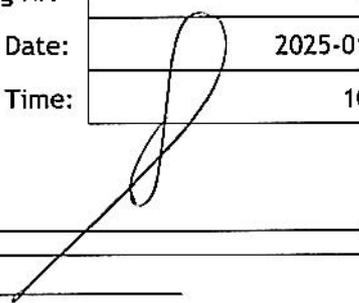
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

<b>BIDVEST PROTEA COIN (PTY) LTD</b>	
DATE: 21/01/25	TIME: 04:40
OFFICER: X. Ngunu	



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

DIASA	
<b>TOTAL QUANTITY FOR IBT: 0</b>	<b>PRINCIPAL REFERENCE NUMBER</b>
Number of Chepp: 31	1055404219/IS2/JB4IBT
<b>IBT SPECIAL INSTRUCTIONS</b>	
Transport Company: LR Primary	Driver Name: DRIVER
Expected Delivery Date: 2025-01-23	Truck Reg Nr: REG
Transport Reference: 1055404219/IS2/JB4IBT	Dispatch Date: 2025-01-21
	Dispatch Time: 10:00
Driver Signature: 	LR Signature: 

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

Tshepo

JL 96 HR GP

Seals: 1050849 - 1050856

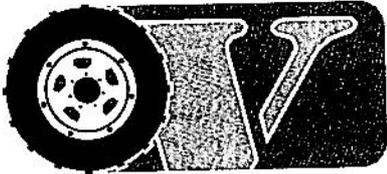
# DIAGEO

GLOBAL SUPPLY

CATEGORY	Inspect Description	Number of defects where 0	
		Minor	Major
Incoming Load	Seal (Security) <input checked="" type="checkbox"/>		
	Container <input checked="" type="checkbox"/>		
	Airbag (Under or Over Inflated/Missing) <input checked="" type="checkbox"/>		
	Shifted Pallet or Stack Fallen Over <input checked="" type="checkbox"/>		
	SCORE:	0	0
Pallet Tag Information	Illegible <input checked="" type="checkbox"/>		
	Missing <input checked="" type="checkbox"/>		
	Improperly Labeled <input checked="" type="checkbox"/>		
	Ripped or Torn <input checked="" type="checkbox"/>		
	SCORE:	0	0
Pallet Configuration	Incorrect Quantity of Layers but Correct Qty of Cases <input checked="" type="checkbox"/>		
	Mixed Product -unintended <input checked="" type="checkbox"/>		
	Incorrect Quantity of Cases <input checked="" type="checkbox"/>		
	SCORE:	0	0
Pallet Stability	Overhang <input checked="" type="checkbox"/>		
	Shrink Wrap Too Loose or Tight <input checked="" type="checkbox"/>		
	Holes or Tears in Shrink Wrap <input checked="" type="checkbox"/>		
	Insufficient Shrink Wrap Coverage <input checked="" type="checkbox"/>		
	Corner Post - Buckling or Improperly Applied <i>N/A</i>		
	SCORE:	0	0
Base Pallet	Incorrect Pallet Type <input checked="" type="checkbox"/>		
	Boards - Missing or broken <i>N/A</i>		
	Broken Stringer - different description?		
	Wet/Damp/Mold <input checked="" type="checkbox"/>		
	Protruding/Jutting Nails <input checked="" type="checkbox"/>		
	SCORE:	0	0
Slip Sheet	Slip Sheet Improperly Aligned		
	Damaged-holes/Crushed/Tears <i>N/A</i>		
	Multiple Slip Sheets <i>N/A</i>		
	Wet/Damp/Mold <input checked="" type="checkbox"/>		
	SCORE:	0	0
Contamination	Wet/Water Damaged <input checked="" type="checkbox"/>		
	Mold <input checked="" type="checkbox"/>		
	Leaking Product (broken bottles?) <input checked="" type="checkbox"/>		
	Dust <input checked="" type="checkbox"/>		
	Foreign Material <input checked="" type="checkbox"/>		
	SCORE:	0	0
Crushed Cases	Crushed Cases <input checked="" type="checkbox"/>		
	Turn Cases <input checked="" type="checkbox"/>		
	Improper Glue <input checked="" type="checkbox"/>		
	Incorrect Information <input checked="" type="checkbox"/>		
	Score on artwork <input checked="" type="checkbox"/>		
	SCORE:	0	0
TOTAL	Totals GDQS Defects	0	0

marked all six pallets all are in order.

22/01/25



**VITAL**  
distribution solutions

TEL: 011 966 0500  
E-MAIL: vital@vitalds.co.za

**DELIVERY NOTE DN 48260**

REG No.: JL 9614RGP	DRIVER: Tshepo Manki	DATE: 21/01/2025
SENDER:		ORDER No.:
Diageo Prospection		Liquor Runners Oifantsfontein
PLEASE RECEIVE IN GOOD ORDER:		
INVOICE NO.:		
Qty pallets loaded: 31	Qty pallets returned:	
Qty pallets delivered:	CHEP Doc no.:	
To receiving client:	Received by driver:	
START LOADING 02 h 05	FINISH LOADING	04 h 35
Loaded by:	Sign:	
START OFF-LOADING	h	FINISH OFF-LOADING
Off-loaded by:	Sign:	
Received by: Bongane	Signature: 	
(Print Name)		



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4240713824

Effective Transfer Date: 21 01 2028  
 Registration Number / Truck Number: JL96HRGP  
 Order's Name: Tshelpo

Receiver Date: 22 01 2025  
 Checked By Name: Bergane  
 Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Sending Location Account Number: 01101212731  
 Sending Location Name: ISPINCO  
 Sending Location Details: 299 Refinery Drive

Receiving Location Account Number: 27000048487  
 Receiving Location Name: L.R. JHB  
 Receiving Location Details: 21 Warehouse para  
 1666 Steikfontein

Reference Number 1: 1055404219  
 Reference Description: SPO  
 Reference Number 2: 5704592285  
 Reference Description: [Blank]  
 Reference Number 3: [Blank]  
 Reference Description: [Blank]

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	131	4 way chep			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com