

my COPY

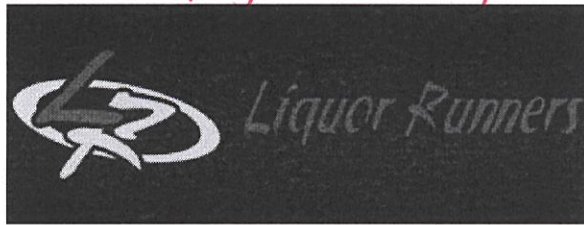
2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za



Brewmaster Trust East-London

GRV for Diageo South Africa - LRSA NR: 4498 (GRV)

Receiver: Mlungisi Gqoloqa

Checker: Mlungisi Gqoloqa

Warehouse: Chill Bev

Sender Ref 1: 1055951036

Receive Date: 2025-06-23

WarehouseRecv: DN12

Sender Ref 2: Chill Bev

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	CL25168CHI	CL25168CHI	1440	34560
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	CL25169CHI	CL25169CHI	1260	30240
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

#4 Cases Recieved damaged.
Batch CL25168CHI

BB: 17/06/2026

Checked By:

Mlungisi Gqoloqa

Transport Company:

h/r

Receiver:

JBB901FS

Checker:

Tumelo

Driver Signature:

Mlungisi Gqoloqa

23/06/2025 10:18:41 AM

CN4 - (CB01)



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	Sales Order : 488075
Customer Ref: 4904535007	Invoice No: 10553963
Warehouse: FG01	Invoice Date: 2025-06-19 1055951036

<u>Item Code</u>	<u>Tarrif</u>	<u>Rate</u>	<u>Qty</u>	<u>Price Per Case</u>	<u>Gross (Excl)</u>	<u>Disc</u>	<u>Nett (Excl)</u>	<u>Tax</u>	<u>Nett (Incl)</u>	<u>SBL (Incl)</u>
------------------	---------------	-------------	------------	-----------------------	---------------------	-------------	--------------------	------------	--------------------	-------------------

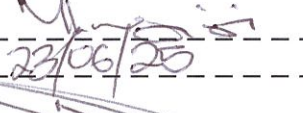

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999			2700.000	49.77	134379.000	0.00	134379.000	20156.85	134379.00	
--------	--	--	----------	-------	------------	------	------------	----------	-----------	--

Comment: 5704688326

* 4 cases Damaged.

JIBB910175
Tume LO
M4PMTD

Received By: 
Date: 23/06/25
Signed: 

Total Gross (Excl)		134379.00
Total Discount		0.00
Total Nett (Excl)		134379.00
Total Tax		20156.85
Total Nett (Incl)	ZAR	154535.85
Total SBL (Incl)		

BANKING DETAILS:

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

CHEP

A Brambles Company

Transfer OUT

Diageo



4253306370

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704688326 Other Reference: 488075	Dates : Shipment Date: 19/06/2025 Effective Date: 19/06/2025 Capture Date: 19/06/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: JBB901FS
-----------------------------------	---------------------------------

Shipped To: CHEP Global ID: 2700025158 Address: Liquor Runner Port Elizabeth C Deal Party 27 BMI Industrial Park C/O Stephens PORT ELIZABETH 6210 SOUTH AFRICA Tel: +270414863555 Fax: +270414863222 (0)00 000 0000	Notes(Hand Written): EL Depo	Created by: pp-jacobsric fgwadmin@chillbev.co.za
--	---	---

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By 	Driver Name Tumelo
Date Received	Receiver's Signature and Date 23/06/25	Driver's Signature

DRIVING LICENCE
ILAYISENSI YOKUHUBA
CAR: A DE CONDUCAO




SADCC
ZA
SOUTH AFRICA

S DLEPU

ID No: 02/8509097171088 MALE
 Birth/Ukuzalwa: 09/09/1985ZA Restr./Isithintelo: 0,0
 Lic. No./Ilayisensi No.: 60020004COPV No.: 1
 Valid/Imvume: 23/11/2017 - 22/11/2022
 Issued/Ikhutshwa: ZA

Code/Ikhodi: EC
 Veh. restr./Isithintelo esithuthi: 0
 First issue/Ikukhutshwa kokugala: 15/10/2017

Prof. driving permit: G.P.
 Imvume yobugcisa bokushuba
 Expiry date: 21/11/2019
www.sokuphetela.za

DRIVER RESTRICTIONS

0 None / Contact lens
 1 Glasses / Contact lens
 2 Artificial limb
 3 Prosthetic eyes
 4 Hearing aid
 5 Prosthetic hand
 6 Prosthetic foot
 7 Prosthetic leg
 8 Prosthetic arm
 9 Prosthetic head
 10 Prosthetic neck
 11 Prosthetic torso
 12 Prosthetic back
 13 Prosthetic shoulder
 14 Prosthetic hip
 15 Prosthetic knee
 16 Prosthetic ankle
 17 Prosthetic toe
 18 Prosthetic finger
 19 Prosthetic thumb
 20 Prosthetic nail
 21 Prosthetic hair
 22 Prosthetic skin
 23 Prosthetic bone
 24 Prosthetic muscle
 25 Prosthetic nerve
 26 Prosthetic blood vessel
 27 Prosthetic organ
 28 Prosthetic gland
 29 Prosthetic duct
 30 Prosthetic joint
 31 Prosthetic ligament
 32 Prosthetic tendon
 33 Prosthetic cartilage
 34 Prosthetic disc
 35 Prosthetic vertebra
 36 Prosthetic skull
 37 Prosthetic jaw
 38 Prosthetic teeth
 39 Prosthetic tongue
 40 Prosthetic throat
 41 Prosthetic larynx
 42 Prosthetic trachea
 43 Prosthetic bronchus
 44 Prosthetic lung
 45 Prosthetic heart
 46 Prosthetic stomach
 47 Prosthetic liver
 48 Prosthetic gallbladder
 49 Prosthetic pancreas
 50 Prosthetic spleen
 51 Prosthetic kidney
 52 Prosthetic bladder
 53 Prosthetic ureter
 54 Prosthetic vas deferens
 55 Prosthetic fallopian tube
 56 Prosthetic uterus
 57 Prosthetic ovary
 58 Prosthetic vagina
 59 Prosthetic penis
 60 Prosthetic testis
 61 Prosthetic epididymis
 62 Prosthetic vas deferens
 63 Prosthetic urethra
 64 Prosthetic rectum
 65 Prosthetic sigmoid colon
 66 Prosthetic descending colon
 67 Prosthetic ascending colon
 68 Prosthetic transverse colon
 69 Prosthetic cecum
 70 Prosthetic appendix
 71 Prosthetic appendix vermiformis
 72 Prosthetic appendix vermiformis
 73 Prosthetic appendix vermiformis
 74 Prosthetic appendix vermiformis
 75 Prosthetic appendix vermiformis
 76 Prosthetic appendix vermiformis
 77 Prosthetic appendix vermiformis
 78 Prosthetic appendix vermiformis
 79 Prosthetic appendix vermiformis
 80 Prosthetic appendix vermiformis

VEHICLE RESTRICTIONS

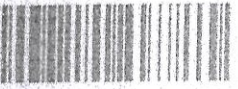
A1 A2 A3 A4 A5 A6 A7 A8 A9 A10 A11 A12 A13 A14 A15 A16 A17 A18 A19 A20 A21 A22 A23 A24 A25 A26 A27 A28 A29 A30 A31 A32 A33 A34 A35 A36 A37 A38 A39 A40 A41 A42 A43 A44 A45 A46 A47 A48 A49 A50 A51 A52 A53 A54 A55 A56 A57 A58 A59 A60 A61 A62 A63 A64 A65 A66 A67 A68 A69 A70 A71 A72 A73 A74 A75 A76 A77 A78 A79 A80 A81 A82 A83 A84 A85 A86 A87 A88 A89 A90 A91 A92 A93 A94 A95 A96 A97 A98 A99 A100

PDP CATEGORIES

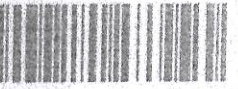
0 None
 1 Passenger
 2 Dangerous goods
 3 Dangerous goods
 4 Dangerous goods
 5 Dangerous goods
 6 Dangerous goods
 7 Dangerous goods
 8 Dangerous goods
 9 Dangerous goods
 10 Dangerous goods
 11 Dangerous goods
 12 Dangerous goods
 13 Dangerous goods
 14 Dangerous goods
 15 Dangerous goods
 16 Dangerous goods
 17 Dangerous goods
 18 Dangerous goods
 19 Dangerous goods
 20 Dangerous goods
 21 Dangerous goods
 22 Dangerous goods
 23 Dangerous goods
 24 Dangerous goods
 25 Dangerous goods
 26 Dangerous goods
 27 Dangerous goods
 28 Dangerous goods
 29 Dangerous goods
 30 Dangerous goods
 31 Dangerous goods
 32 Dangerous goods
 33 Dangerous goods
 34 Dangerous goods
 35 Dangerous goods
 36 Dangerous goods
 37 Dangerous goods
 38 Dangerous goods
 39 Dangerous goods
 40 Dangerous goods
 41 Dangerous goods
 42 Dangerous goods
 43 Dangerous goods
 44 Dangerous goods
 45 Dangerous goods
 46 Dangerous goods
 47 Dangerous goods
 48 Dangerous goods
 49 Dangerous goods
 50 Dangerous goods
 51 Dangerous goods
 52 Dangerous goods
 53 Dangerous goods
 54 Dangerous goods
 55 Dangerous goods
 56 Dangerous goods
 57 Dangerous goods
 58 Dangerous goods
 59 Dangerous goods
 60 Dangerous goods
 61 Dangerous goods
 62 Dangerous goods
 63 Dangerous goods
 64 Dangerous goods
 65 Dangerous goods
 66 Dangerous goods
 67 Dangerous goods
 68 Dangerous goods
 69 Dangerous goods
 70 Dangerous goods
 71 Dangerous goods
 72 Dangerous goods
 73 Dangerous goods
 74 Dangerous goods
 75 Dangerous goods
 76 Dangerous goods
 77 Dangerous goods
 78 Dangerous goods
 79 Dangerous goods
 80 Dangerous goods
 81 Dangerous goods
 82 Dangerous goods
 83 Dangerous goods
 84 Dangerous goods
 85 Dangerous goods
 86 Dangerous goods
 87 Dangerous goods
 88 Dangerous goods
 89 Dangerous goods
 90 Dangerous goods
 91 Dangerous goods
 92 Dangerous goods
 93 Dangerous goods
 94 Dangerous goods
 95 Dangerous goods
 96 Dangerous goods
 97 Dangerous goods
 98 Dangerous goods
 99 Dangerous goods
 100 Dangerous goods



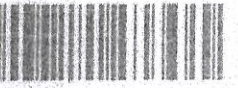
00174240
UNISTO RSA



00174239
UNISTO RSA



00174238
UNISTO RSA



00174237
UNISTO RSA



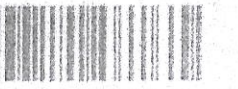
00174236
UNISTO RSA



00174235
UNISTO RSA



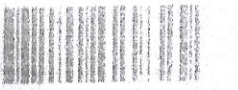
00174234
UNISTO RSA



00174233
UNISTO RSA



00174232
UNISTO RSA



00174231
UNISTO RSA



	DIAGEO South Africa (Pty) Ltd	Page	Page 1 of 1
		Revision	1
	NON-CONFORMANCE REPORT (NCR)	Revision Date	01 June 2018
		Issued By:	Jostinah Tsele
DOC.NO: F-DST-011	Supply Chain QMS	Approved By:	

Section A: To be Completed by NCR Initiator

Category:	Finished Product	<input checked="" type="checkbox"/>	Raw Material/Packaging	<input type="checkbox"/>	Service	<input type="checkbox"/>	Work in Progress	<input type="checkbox"/>	Other	<input type="checkbox"/>	NCR Number:	
------------------	------------------	-------------------------------------	------------------------	--------------------------	---------	--------------------------	------------------	--------------------------	-------	--------------------------	--------------------	--

Classification	Quality	<input checked="" type="checkbox"/>	Food Safety	<input type="checkbox"/>	Health & safety	<input type="checkbox"/>	Environment	<input type="checkbox"/>	Damage in Transit	<input checked="" type="checkbox"/>	other	<input type="checkbox"/>
-----------------------	---------	-------------------------------------	-------------	--------------------------	-----------------	--------------------------	-------------	--------------------------	-------------------	-------------------------------------	-------	--------------------------

Depot/Customer Name:	LR BREWMASTER EL	NCR Initiator:	MARA-LISE HILL
Date product received:	23.06.2025	Description:	SMIRNOFF ICE PINE TWIST
MU Date NC identified:	23.06.2025	Date NC issued:	23.06.2025
PO Number:	5704688326 / 1055951036	Product Manufacture date:	17.06.2025
Batch Number:	CL25168CHI	Product Expiry date:	17.06.2026
Quantity Isolated:	4 Cases	SKU No.:	796507
NCR Issued to:	Jean Kruger / Ashely Storie	DSA inspection conducted (Y/N)	

For damages indicate the location of the damage on the pallet with an X

Top layer of the pallet	<input checked="" type="checkbox"/>	Bottom layer of the pallet	<input type="checkbox"/>	Middle layer of the pallet	<input type="checkbox"/>
-------------------------	-------------------------------------	----------------------------	--------------------------	----------------------------	--------------------------

+Description of Non-Compliance / Non-conformance :

Today at around 9:30am we received a Truck from CN4 (Chill Bev) before offloading we noticed that some stock was damaged while still on the truck. Upon offloading more damages was found.

Stock was found in the top two rows of the pallets in the one corner.

Ref Batch CL25168CHI
Ref SKU 796507
Quantity x 4 cases received damaged

Truck REG: JBB901FS
Driver Name: Tumelo
Transport details: LR

Immediate Actions taken (what did you do?):

Cases isolated.

Action Required (what do you need done to correct the non-conformance):

Stock blocked to be written off.

	DIAGEO South Africa (Pty) Ltd	Page	Page 1 of 1
		Revision	1
	NON-CONFORMANCE REPORT (NCR)	Revision Date	01 June 2018
		Issued By:	Jostinah Tsele
DOC.NO: F-DST-011	Supply Chain QMS	Approved By:	

REWORK INSTRUCTION:		COST:	
REJECT/ SCRAP/WRITE-OFF:	WRITE-OFF FORM NO:	Signature:	Title
	Authorized by: 1) _____		CPG
	2) _____		DIAGEO (CSM)
CONCESSION:	CONCESSION FORM NO: _____	Signature	Title
	Authorized by: 1) _____		
	2) _____		

Section B: To be completed by Responsible Manufacturing site and/or Depot:

Responsible Departmental Head:		
INVESTIGATION (ROOT-CAUSE?):		
REMEDIAL ACTION (CORRECTIVE ACTION):		
ACTION TAKEN (PREVENTATIVE ACTION):		
DATE: / /	SIGN:	(Dept.)
DATE: / /	SIGN:	(QA SYSTEMS SPECIALIST)

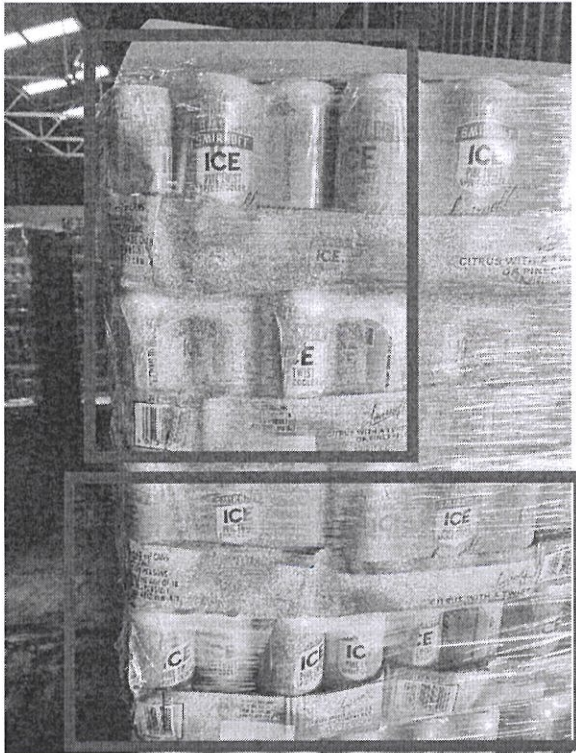
Section C: To be completed by QA

Quality Assurance:				
HAS NECESSARY ACTION BEEN TAKEN?	YES		NO	
ADDITIONAL COMMENTS:				
Shrink wrap damaging stock / leaking cans				

	DIAGEO South Africa (Pty) Ltd	Page	Page 1 of 1
		Revision	1
	NON-CONFORMANCE REPORT (NCR)	Revision Date	01 June 2018
		Issued By:	Jostinah Tsele
DOC.NO: F-DST-011	Supply Chain QMS	Approved By:	

CLOSE OUT – QA SYSTEMS & GOVERNANCE MANAGER	DATE: / /
--	------------------

Pictures of isolated case.



	DIAGEO South Africa (Pty) Ltd	Page	Page 1 of 1
		Revision	1
	NON-CONFORMANCE REPORT (NCR)	Revision Date	01 June 2018
		Issued By:	Jostinah Tsele
DOC.NO: F-DST-011	Supply Chain QMS	Approved By:	

