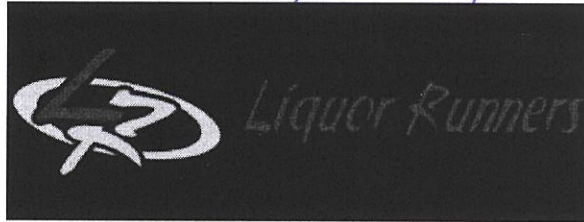


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

GRV for Diageo South Africa - LRSA NR: 4681 (GRV)

Receiver: Brendon Martheze
Checker: Brendon Martheze
Warehouse: Halewood
Sender Ref 1: 5704735799 / 1056221514
Truck Reg: JBS 428 FS
Receive Date: 2025-09-03
WarehouseRecv: DN12 EL
Sender Ref 2: Halewood 4904557383
Driver Name: Masondo

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796599	SMIRNOFF ICE PINE TWIST (24 X 300M	Rec001	W025L25244	01/09/2026	37	888 ✓
796599	SMIRNOFF ICE PINE TWIST (24 X 300M	Rec001	W025L25241	29/08/2026 * 10 Dam	78	1872 ✓
796599	SMIRNOFF ICE PINE TWIST (24 X 300M	Rec001	W025L25240	28/08/2026	936	22464 ✓
					1,051.00	25,224.00
Total QTY Received					1,051.00	25,224.00

1 case of batch
W025L25241 - Damaged(Lid)
manufacturing fault.
Nt 03/09

Checked By: Brendon

Transport Company: Liquor runner

Receiver Signature:

Driver Signature:

03/09/2025 10:54:11 AM

1/1

DELIVERY ADVICE (REPRINT)

Sending Plant: HLW1
HALEWOOD
Toronto Road, Apex Ext
1
1519 BENONI

Shipping Point: HALEWOOD

Warehouse Bond Nos:

Receiving Plant: DN12
LR East London
2 Sterlitzia Steet, Braelynn
5201 EAST LONDON
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 01.09.2025

Customer Delivery Date: 04.09.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056221514

Order Number: 5704735799

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

manually GRV'D
5080945286.
03/09/25
11:20 MT.

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796599 ✓ Smr Ice Pine Tw 300ml BTL 24X01	5.00	1.051 ✓ CAS	290825HLW1 29.08.2026	[_] Yes [X] No

1 case Dam.

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

Signature of sender:

Date:

Signature of receiving site: 

Date: 03-09-25

744-9531
744-9540



A Brambles Company

Masondo Diageo
TRANSFER HIRE ADVICE NOTE 425 0268727

Sending Location Account Number: 14196	Sending Location Details: Benoni.
Sending Location Name: Haverwood	

Receiving Location Account Number: 	Receiving Location Details: Mogani East
Receiving Location Name: Diageo	

Reference Number 1: 22843	Reference Description: 715
Reference Number 2: 	Reference Description:
Reference Number 3: 	Reference Description:

Effective Transfer Date: 01/09/2025
Registration Number / Truck Number: HEG 319 ES
Driver's Name: LIRUN

Receipt Date: 03/09/2025
Checked By Name: Brendon
Checked Signature: <i>[Signature]</i>

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	14	CHEP

Equipment Code	Quantity	Equipment Description

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

Goods Receipt Purchase Order 5704735799 - Melissa Behrendt

Show Overview ☐ Hold ☐ Check ☐ Post ☐ Web

Goods Receipt ☐ Purchase Order ☐ Plant ☐ Goods receipt 101

General Vendor ☐ Add. data

Document Date 03.09.2025 Delivery Note 106220514
Posting Date 03.09.2025 Bill of Lading
Individual Slip ☐ GR/GI Slip No. HeaderText 1 Case Damaged (CON LTD)

Line 1 St... Mat. Short Text OK Qty in Line 1.0SL E... SLOC Profit Center Batch Valuation ... M... D Stock Type Pnt
1 COO Sire Ice Pave 1m 300ml Btl 24X01 CAS Duty Paid DIA0000017 WGS1229340 101 + Overfill: - UK East Lon

Material Quantity Where Purchase Order Data Partner Batch Account Assignment

Batch WGS1229340
Vendor Batch 13.09.2025
Date of Manufacture 28.08.2026
SLED/8BD

Item OK Line

Type here to search

Search

DEP (1) 600 V speccap03 OVR

5080945280
03/09/25
11:20 AM

Multi-session Desktop

Go to Receipt Settings Screen Help

Transfer Posting Other - Melissa Behrendt

Show Overview ☐ Hold ☐ Check ☐ Post ☐ Help

Transfer Posting ☐ Other ☐

TF trf post mat 309

General

Document Date 03.09.2025 Material Slip 5704736796
Posting Date 03.09.2025 DocHeader Text BATCH CCESECTIONS
Individual Slip with GR/GI Slip No. 5080445286

Transfer Posting Material Quantity Where Batch Account Assignment

From	Dest.
Material Smt Ice Pine Tw 300ml BTL 24X01	Smt Ice Pine Tw 300ml BTL 24X01
796559	796559
Plant LR East London	LR East London
5010	5010
Store Loc. Duty Paid	Duty Paid
W025125240	W025125241

Spec Stock

Qty n Line 78 CAS

Item OK Line 1

Line	St...	Mat. Short Text	OK	Qty n Line	E...	Sloc	Cost Center	Batch	Valuation ...	M...	D Stock Type	Pint
1	☒	Smt Ice Pine Tw 300ml BTL 24X01	☒	78	CAS	Duty Paid	W025125240	309	-			LR East Lon

Document is O.K.

Type here to search

Search

Search

DEP (1) 600 SAP

SAP

606 2022035
03/09/25 11:28
NA.

Transfer Posting Other - Melissa Behrendt

Show Overview ☐ Hold ☐ Check ☐ Post ☐ Help

Transfer Posting ☐ Other ☐

TF 01.05.2025 mat 309

General 25

Document Date 03.09.2025 Material Slip 5704735799
Posting Date 03.09.2025 DocHeader Text BATCH CONNECTIONS
Individual Slip with GR/GI Slip No. 508045286

Transfer Posting Material Quantity Where Batch Account Assignment

From Dest
Material Sitr Ice Pine Tw 300ml BTL 24X01 Sitr Ice Pine Tw 300ml BTL 24X01
746599 746599
Plant LE East London LE East London
Stor. Loc. 5010 5010
Batch W025125240 W025125244

Spec Stock

Qty in UNE 37 CAS

☐ Item OK Line 1

Line	St...	Mat. Short Text	OK	Qty in UNE	E...	Sloc	Cost Center	Batch	Valuation ...	M...	D Stock Type	Pint
1	☒	Sitr Ice Pine Tw 300ml BTL 24X01	☒	37	CAS	Duty Paid		W025125240	309 -			LE East Lon

☐ Delete ☐ Contents

Document is O.K.

Type here to search

Search

DEP (1) 600 SAPCCSP03 OVR

606022111
03/09/25
11:30 NF-

Material Document List

Material	Material Description	Plant Name	Mat. Doc.	Entry Date	Time	Quantity in the EBN	Mat. in loc. cur. Rec.	Batch	PO	Reference	Order	Document Header Text	Cost Ctr	Reas Text
796595	Smt Ice Fine TV 300ml BTL 24X01	DM12 IR East London				1.051	CMS			W025125240 5764735799 1056221514		I Case Damaged (DM LID)		Smt Ice Fine TV 300ml BTL
5010 101	BERPDEL	5080945282 03.09.2025 09:23:38												
* Total						1.051	CMS			0,00				

Multi-Session Desktop

File Edit Go Settings Environment System Help

Collapse Toolbar

Material Document List

Material Document List

Material	Material Description	Plant Name	Quantity in the Bin	Set in Loc. cur.	Rec. Batch	PO	Reference	Order	Document Header Text	Cost Ctr	Mass Text
796596	See Ice Film 1x 300ml BTL 2X01	ENT2 IR East London	37- CAS	0,00	5010 W02SL25240	5704735799	BATCH CORRECTIONS		BATCH CORRECTIONS		See Ice Film 1x 300ml BTL
5010 309 BEHEMEL	606202211 03.09.2025 09:28:57	37- CAS	0,00	5010 W02SL25244	5704735799	BATCH CORRECTIONS			BATCH CORRECTIONS		See Ice Film 1x 300ml BTL
5010 309 BEHEMEL	6062022033 03.09.2025 09:28:17	78- CAS	0,00	5010 W02SL25240	5704735799	BATCH CORRECTIONS			BATCH CORRECTIONS		See Ice Film 1x 300ml BTL
5010 309 BEHEMEL	6062022033 03.09.2025 09:28:17	78- CAS	0,00	5010 W02SL25241	5704735799	BATCH CORRECTIONS			BATCH CORRECTIONS		See Ice Film 1x 300ml BTL
5010 101 BEHEMEL	5060945284 03.09.2025 09:28:56	1,051 CAS	0,00	W02SL25240	5704735799	1056221514	BATCH CORRECTIONS		BATCH CORRECTIONS		See Ice Film 1x 300ml BTL
* Total			1,051 CAS	0,00							

Display Warehouse Stocks of Material

Material	Material Description	Plant	Stock	Batch	Bin	Unrestricted	Value Unrestricted	In Quality Insp.	Value In Quality Insp.	Returns	Value Retn Blocked	Blocked Value
766595	SMT Ice Fine TV 300m2 BTL 24X01	DM12	5010	W021252410	BTL	3,956	22,814.35	0	0,00	0	0,00	0
766596	SMT Ice Fine TV 300m2 BTL 24X01	DM12	5010	W021252410	BTL	22,464	131,816.13	0	0,00	0	0,00	0
766596	SMT Ice Fine TV 300m2 BTL 24X01	DM12	5010	W021252410	BTL	1,872	10,564.68	0	0,00	0	0,00	0
766595	SMT Ice Fine TV 300m2 BTL 24X01	DM12	5010	W021252410	BTL	666	5,210.60	0	0,00	0	0,00	0
*					BTL	29,112	170,825.64	0	0,00		0,00	0

DEP (1) 600 SAPDEP03 OVR

	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	☒	Raw Material/Packaging	☐	Service	☐	Work in Progress	☐	Other	☐	NCR Number:	
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Classification	Quality	☒	Food Safety	☐	Health & safety	☐	Environment	☐	Damage in Transit	☐	other	☒
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Depot/Customer Name:	LR BREWMASTER EL	NCR Initiator:	MARA-LISE HILL
Date product received:	03.09.2025	Description:	SMIRNOFF PINE ICE NRB 300ML
MU Date NC identified:	03.09.2025	Date NC issued:	03.09.2025
PO Number:	5704735799 / 1056221514	Product Manufacture date:	29.08.2025
Batch Number:	W025L25241	Product Expiry date:	29.08.2026
Quantity Isolated:	1 Case	SKU No.:	796599
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	☒	Bottom layer of the pallet	☐	Middle layer of the pallet	☐
-------------------------	-------------------------------------	----------------------------	--------------------------	----------------------------	--------------------------

+Description of Non-Compliance / Non-conformance :

At about 10:25am on the 03.09.2025 we received an incoming truck from Halewood delivering Smirnoff pine ice NRB 300ml.while offloading we noticed that one case had a damaged lid. Upon offloading we noticed that it was indeed an manufacturing fault.

Stock was found in the top row of the pallets.

Ref Batch W025L25241

Ref SKU 796599

Quantity x 1 case received damaged (damaged lid)

Truck REG: JBS 428 FS

Driver Name: Masondo

Transport details: LR

Immediate Actions taken (what did you do?):

Case isolated.

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

Stock to be written off.

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		Revision	1
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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)

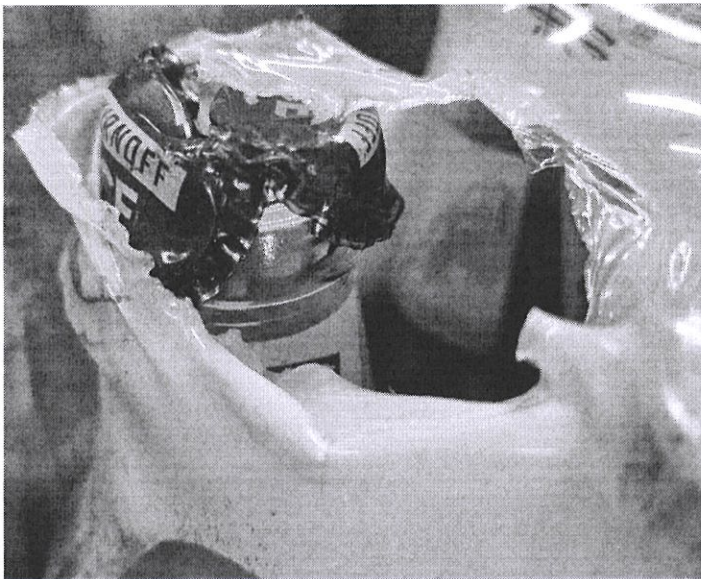
Section C: To be completed by QA

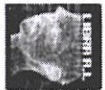
Quality Assurance:				
HAS NECESSARY ACTION BEEN TAKEN?	YES		NO	
ADDITIONAL COMMENTS:				
Insufficient glue on boxes.				

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	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: <u> </u> / <u> </u> / <u> </u>

Pictures of isolated case.





Stock Adjustment Create

1. Header Details

Branch:

East London

Principal:

Diageo South Africa

Stock Holding:

LR

* Take note that the selected principal requires a batch number on this adjustment

2. SKU Information

SKU Code: 796539

Stock ID: 16823

q

SKU Code exist in our records for the selected principal

Description: SMIRNOFF ICE PINE TWIST (24 X 300ML)

Unit: CS

Pack Size: 24 X 300ML

3. Reference Details

Batch Number: W025L25244

Reference Number: 1 damaged case (manufac

q

* This can be the invoice, delivery or order number

4. Transaction Details

Details

Stock Location From: Unrestricted

Stock Location To: Block

Stock in System: 37

Stock in System: 0

Bin From: -- Select --

Bin To: -- Select --

Movement Type: 344

Reason: 13: Lid 's defects

Adjustment Value: 1

Cancel

Create

* This will create an End Of Day transaction that will require approval before proceeding

Display Warehouse Stocks of Material

Material	Material Description	Plant	Stoc Batch	Bin	Unrestricted	Value Unrestricted	In Quality Imp.	Value in Qualimp.	Returns	Value Retn Blocked	Blocked	Value BlockedStock
746539	Smt Ice Fine 1x 300ml Btl 24X01	0012	5010	W015L2S210	Btl	\$ 888	22,614.32	0	0.00	0.00	0	0.00
746539	Smt Ice Fine 1x 300ml Btl 24X01	0012	5010	W035L2S210	Btl	22,464	131,616.15	0	0.00	0.00	0	0.00
746539	Smt Ice Fine 1x 300ml Btl 24X01	0012	5010	W035L2S211	Btl	1,872	10,464.66	0	0.00	0.00	0	0.00
746539	Smt Ice Fine 1x 300ml Btl 24X01	0012	5010	W035L2S214	Btl	864	5,069.85	0	0.00	0.00	24	140.83
				Btl	25,088	170,604.95	0	0.00	0.00	0.00	24	140.83

Type here to search

3 ZTC Sunny

Search

>> DEP (1) 600 < SAPPCCS03 OVR

Desktop 12:07 PM 9/3/2015

ENC 12:07 2015/09/03