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

Destination: Ultra Liquor George – 16/08/24

Number of Pallets :	30
Horse Registration no:	JBK 098 FS
Trailer 1 Registration no:	JBS 446 FS
Trailer 2 Registration no:	JBS 440 FS
Drivers Name:	Jackson

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	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 :

Receiving Depot : 0711565313

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

BIDVEST PROTEA COIN (PTY) LTD
DATE: 16/08/24 TIME: 21:55
OFFICER: S. Zindela

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

1. WEAR PPE
2. LOOK NEAT
3. ENSURE PHONE IS WORKING
4. CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
5. CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
6. DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
7. ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
8. DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
9. DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
10. ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
11. YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
12. DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 16/08/2024

TRANPORTER Liquor Runners.

REGISTRATION JBK095 FS

DRIVER NAME Jackson

SIGNATURE

BAY NUMBER / INVOICE 974619.28.41

2006

Deliveries ex – Isipingo Traceability

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010

DIAGEC
South Africa

16/08/2024	Start Time: 20:11	Finish Time: 20:25
Destination: GEORGE		Invoice No: 9746192841
Horse Reg: JBK 095 FS.	Trailer 1: JBS 446 FS	Trailer 2: JBS 440 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	GORDON'S	789359	600239892703986782	14	08	24	L4 2271J001	N/A			06:5
2	GIN (750ML)		86874	14	08	24	L4 2271J001	N/A			12:0
3			86873	14	08	24	L4 2271J001	N/A			12:0
4			86868	14	08	24	L4 2271J001	N/A			12:0
5			86870	14	08	24	L4 2271J001	N/A			12:0
6			86844	14	08	24	L4 2271J001	N/A			11:00
7			86846	14	08	24	L4 2271J001	N/A			11:00
8			86838	14	08	24	L4 2271J001	N/A			11:00
9			86841	14	08	24	L4 2271J001	N/A			11:0
10			86814	14	08	24	L4 2271J001	N/A			08:0
11			86840	14	08	24	L4 2271J001	N/A			11:00
12			86810	14	08	24	L4 2271J001	N/A			08:06
13			86812	14	08	24	L4 2271J001	N/A			08:06
14			86806	14	08	24	L4 2271J001	N/A			08:06
15			86808	14	08	24	L4 2271J001	N/A			08:0
16			86781	14	08	24	L4 2271J001	N/A			06:5
17			86783	14	08	24	L4 2271J001	N/A			06:5
18			86847	14	08	24	L4 2271J001	N/A			11:00
19			86869	14	08	24	L4 2271J001	N/A			12:06
20			86843	14	08	24	L4 2271J001	N/A			11:00
21			86845	14	08	24	L4 2271J001	N/A			11:00
22			86839	14	08	24	L4 2271J001	N/A			11:00
23			86842	14	08	24	L4 2271J001	N/A			11:00
24			86813	14	08	24	L4 2271J001	N/A			08:06
25			86815	14	08	24	L4 2271J001	N/A			08:06
26			86809	14	08	24	L4 2271J001	N/A			08:06
27			86811	14	08	24	L4 2271J001	N/A			08:06
28			86784	14	08	24	L4 2271J001	N/A			06:50
29			86807	14	08	24	L4 2271J001	N/A			08:06
30			86780	14	08	24	L4 2271J001	N/A			06:50
31	X	X	X	X	X	24	L4 X	X	X	X	X
32						24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name : SIMPHIWE	Transporter : LIQUOR RUNNERS

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2

Invoice Number 9746192841	SAP Order 117922497	Sap Order Date 14.08.2024	Account Number 195836	GRV Required NO
Invoice Date 14.08.2024	PO Number 1058000008298	Delivery Date 19.08.2024	Plant / Bay IS2	Order type Duty Paid

Invoice Address ULTRA WHOLESALE GEORGE.
ROBINSON LIQUORS (PTY) LTD.
ERF 1737 COURTNEY STREET, 6529, George

Delivery Address ULTRA WHOLESALE GEORGE
ERF 1737 COURTNEY STREET
6529, George
Liquor License: WCP/029097

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
789359	Gordons Dry Gin 75cl	12X01	1,950	CAS	1,761.12		-171,600.00	3,262,582.64	489,387.40	3
789359	Gordons Dry Gin 75cl	12X01	1,820.000	CAS	OUT OF STOCK					

0249411 — 9
0249391 — 9

STORE: ULTRA LIQUORS GEORGE	
DATE: 19-08-24	
RECEIVED BY:	AYANDA
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo — Name: Jackson — Signature: — Date: 16/08/24

Receipt From Customer — Name: AYANDA — Signature: ATeuc — Date: 19-08-24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency