LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTGREY Stock Code Stock Description Load ID: 369 **Packsize** Unit Batch 9746194175 Temp1054852551 Units QTY

ULTRA LIQUOR GRAYTOWN Diageo South Africa

787266 Smirnoff 1818 75cl 12X01 12 X 750ML S L42471F001

2250

2250

PROCESSED

Picked By:_ Checked By:

2024/09/06 16:52:04

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Package Quality Evaluation Form Pre- Departure Ex Isipingo

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Document Number:	Revision Number:	Date issued:			
18-03-02 F1	1	31 August 2016			

South Africa (Pty) Ltd

Destination: CLAIRWOOD	09.09.2024
	100000000000000000000000000000000000000

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JBK116FS
HZR942FS
HZR946FS
MUSA

Shrink-film tightly secured on each pallet	Yes No
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 : <u>K</u>	IM MANILAL
Receiving Depot :	2000000
DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	
Depot Manager's signature:	Date :
Please return this form should the nu pallets/cases are unacceptable	mber of pallets be short received or if the condition of the
Please return to MSM	
DIAGEO SA LISIPINGO	The state of the s

Tel no. 031- 910 5052

	Sales Order Notes	ALS RETURNS RUS, RE COTA		AHWEZI JNLY OL WE RES CLAIM FOL DAMAGA CONTENTS			lct Description		Invoice Address	Invoice Date 2	Invoice Number \$745154175	
Receipt From Customer	Receipt From Diageo	Aces 1.13 Societi vid 1.35 Societi		KHWEZI FOODS (PTY) LTD NLY OUTERS CHECKED WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED	11677 -	730				PO Nuṃber 2024	SAP Order	
Name	Name Maset		1 7211 1110 1			10-14-15-01-01-01-01-01-01-01-01-01-01-01-01-01-	-		Delivery Address	Delivery Date 14	Sap Order Date 83.08.202/	
Signature	Signature			DATE: GRV. 1st CH IKH		347.38	List Price Customer Discount	Bank	Paym	Plant / Bay:	Account Number	
Date	Date (7) (27) (24)			RECEIVEL RFC: RFC: RFC: ACHECK: AWEZI FOODS (PTY) LTRA LIQUORS GREYTOWN			Promotion	Current Miller (Miller) (Miller)	⊋	Order type ⊳a⊹d	GRV Required	
Currency	Taxable Value Rand Vat Rate Tax Amount Rand Total Due					5.05 5.05 6.75 6.75 6.75 6.75 6.75 6.75 6.75 6.7	-				Building 3, Maxwell Park, M	copy rax invoice
	73.23 75.23					333,551.75 4,123,723.				RG0000525 e: 0800 600 230	Park, Magwa Crescent, Waterfa) Ge

Name this content is a real regularies.

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2745:54:75 787268 35.39.2024 Spirnoff 1013 75cl 12X01 THE TO ALL STEVENS 03.09.2024 117552100 7,01° 2,250 CIS 107 DASA 57KET THE TRACE STANCE Library Company (C) (C) (C) (C) (C) 03.09.2024 10.03.2024 131/131/138 COLDER / ACCOUNT NAME OF STATE AND A NAME OF STATES Dusteren W. Autbert 4720105325 Duty Paid -117,000.00 1 3,590,270.43 539,541.78 4,128,820.1

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MAY RETURNS HOST BE HOTED ON THIS DOCUMENT AND ITS COPY.

NOTICE OF THE PROPERTY OF THE PROPER つんつおこり

Musch

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FED WILLIAMS

Signing this comment is a legal requirement