

GRV for Diageo South Africa - LRSA NR: 12663 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse Isipingo

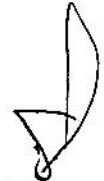
Sender Ref 1: 1054774836/IS2/JB4IBT


Receive Date: 2024-08-22

WarehouseRecv: Johannesburg

Sender Ref 2: 1054774836/IS2/JB4IBT


SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42281J001	52	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42291J001	1963	0
				2,015.00	0.00
			Total QTY Received	2,015.00	0.00

Checked By: 

Transport Company: 

Receiver: HXM 065 F5

Checker: BALOYI

Driver Signature: 

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving JB4

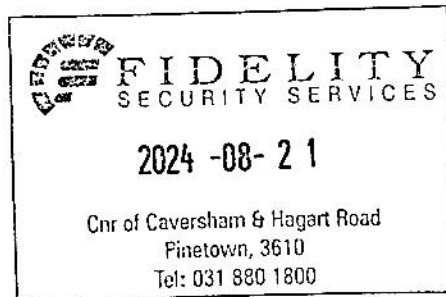
Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 19.08.2024

Customer Delivery Date: 22.08.2024

Shipping Instructions:



Shipment No:

Delivery No: 1054774836

Order Number: 5704478996

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

SIMPHE S. REX

TIME CHECKED IN:	
ENTER YARD:	10:20
START LOADING:	10:50
END LOADING:	11:50
TIME EXIT:	

Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	52% 52 CAS	L42281J001 14.08.2029	[_] Yes [X] No
789359 Gordons Dry Gin 75cl 12X01	43.00	30P 1,963 CAS +13%	L42291J001 15.08.2029	[_] Yes [X] No

↓
32 PALLETS
CHEP

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:

Quality Evaluation Form

Pre-Departure Ex Isipingo

Destination: OLIFANTSFONTEIN Date: 21/05/2024

Horse Registration No: <u>HXM 065 FS</u>		
Trailer 1 Registration No: <u>HMM 019 FS</u>		
Trailer 2 Registration No: <u>HMM 022 FS</u>		
Drivers Name: <u>DANIEL</u>		

1	Number of Chep Pallets	<u>32</u>
2	Number of brown Pallets	
3	Number of SAB Pallets	

1	Shrink-wrap tightly secured on each pallet	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
2	Each pallet has a top cover	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
3	All cases are free from damages	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
4	Vehicle has been loaded according to the STO/Invoice	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
5	No major breakages on pallets	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
6	Does the load on the truck look stable and straps secured	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

Should any of the above be answered "NO" then the supervisor on site needs to be notified immediately

Security Officers Name: SINIPHILE

Security Officers Sign: S. RAY

PLEASE TICK BELOW TO CONFIRM IF TRUCK LOADING IS IN A CLEAN AND TIDY CONDITION

☒ YES

☐ NO

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

230

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1054774836/IS2/JB4IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

DIASA

LR Johannesburg W&S IBT

CS 2015

789359	GORDONS DRY GIN 75CL (12 X 750ML)	12X750ML	L42281J001	CS	52
--------	-----------------------------------	----------	------------	----	----

789359	GORDONS DRY GIN 75CL (12 X 750ML)	12X750ML	L42291J001	CS	1963
--------	-----------------------------------	----------	------------	----	------

Total Cases:

Total Pallets:

2,015
31

Picked By: _____

Checked By: _____

Monday 19 August 2024

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

21/05/24

TRANSPORTER

L.R Truck

REGISTRATION

HXM 065FS

DRIVER NAME

Daniel Babaji

SIGNATURE

Babaji

BAY NUMBER / INVOICE

105-4774836/152/JB41BT

DIAGEO

Date issued:
31 August 2016

21.08.2024

BIDVEST PROTEA COIN (PTY) LTD

DATE: 21/08/24 TIME: 13:48

OFFICER: S. B. N. S. G. M. M.

LETT

TRANSFER HIRE ADVICE NOTE 4231106528

Effective Transfer Date: 2 1 0 8 2 0 2 4

Registration Number / Truck Number: HXM065FG

Driver's Name: DANIEL BALOYI

Receipt Date: [] [] [] [] [] []
[] [] [] [] [] []

Checked By Name: Kennedy
Checked Signature: [Signature]

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

[illegible]

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 cheptip-offs.com

DIAGEO

GLOBAL SUPPLY

		Supply Depot			
		Origin Site			
		Inspection Date			
		Order No.			
		SKU			
		Cases per pallet			
		Lot/Batch Code			
		Number of cases inspected (Number of pallets x cases per pallet)			
CATEGORY	Input Description	insert # defects where applicable			
		Minor	Major	Critical	
Incoming Load	Seal (Security) ✓				
	Container ✓				
	Airbag (Under or Over inflated/Missing) ✓				
	Shifted Pallet or Stack Fallen Over ✓				
	SCORE:	0	0	0	
Pallet Tag Information	Illegible ✓				
	Missing ✓				
	Improperly Labeled ✓				
	Ripped or Torn ✓				
	SCORE:	0	0	0	
Pallet Configuration	Incorrect Quantity of Layers but Correct Qty of Cases ✓				
	Mixed Product -unintended ✓				
	Incorrect Quantity of Cases ✓				
	SCORE:	0	0	0	
Pallet Stability	Overhang ✓				
	Shrink Wrap Too Loose or Tight ✓				
	Holes or Tears in Shrink Wrap ✓				
	Insufficient Shrink Wrap Coverage ✓				
	Corner Post - Buckling or Improperly Applied N/A				
	SCORE:	0	0	0	
Base Pallet	Incorrect Pallet Type ✓				
	Boards - Missing or broken N/A				
	Broken Stringer - different description? ✓				
	Wet/Damp/Mold ✓				
	Protruding/Jutting Nails ✓				
	SCORE:	0	0	0	
Slip Sheet	Slip Sheet Improperly Aligned N/A				
	Damaged-holes/Crushed/Tears N/A				
	Multiple Slip Sheets N/A				
	Wet/Damp/Mold N/A				
	SCORE:	0	0	0	
Contamination	Wet/Water Damaged ✓				
	Mold ✓				
	Leaking Product (broken bottles?) ✓				
	Dust ✓				
	Foreign Material ✓				
	SCORE:	0	0	0	
Corrugated Cartons	Crushed Cases ✓				
	Torn Cases ✓				
	Improper Glue ✓				
	Incorrect Information ✓				
	Damaged Artwork 1 CS from each pallet has damaged labels. ✓				
	SCORE:	0	0	0	
Totals	Totals GDQS Defects	0	0	0	

 22/08/24