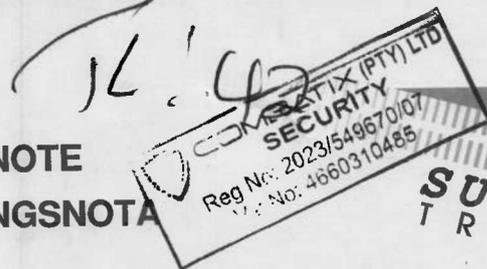


**DELIVERY NOTE**  
**AFLEWERINGSNOTA**



28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

**NAME AND ADDRESS OF CONSIGNOR**  
DIAGEO  
SIPHINGO  
P.O. BOX

**NAME AND ADDRESS OF CONSIGNEE**  
C. Hill BEVERAGES  
STELLENBOSCH  
CAPE TOWN.

TRANSPORT *Sutherland* PAID TO PAY

LOAD *Alcohol*

LOADING DATE: *10/03/25*

NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
<i>02</i>		<i>Drip tanks (Drums)</i>		

TRANSPORTER *Made in heaven*

Drivers Signature: *Sam Mramo* Received in Good Order: *MTHEJA*

Time of Departure: *10:05 AM* Signed: *[Signature]*

Vehicle Registration: *Semi-Trailer HNS 229 EC* Date: *12/03/25* No: **467090**

Trailer *HNS 235 EC* Time:

Km Loaded: *445957* Km unloaded: *447662*

**CONDITIONS:** This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

**VOORWAARDES:** Hierdie Afleweringsnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik gerapporteer word aan ons self.

DELIVERY NOTE  
AFLEWERINGSNOTA



28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041.463 1604

**NAME AND ADDRESS OF CONSIGNOR**

DIAGEO  
SIPHINGO  
K.Z.N.

**NAME AND ADDRESS OF CONSIGNEE**

C. Hill BEVERAGES  
STELLANROSCHE  
CAPE TOWN

TRANSPORT *Sutherland* PAID TO PAY

LOAD *Alcohol*

LOADING DATE: *10/03/25*

NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
<i>02</i>		<i>Drip tanks (Drums)</i>		

**TRANSPORTER** *Made in heaven*

Drivers Signature: *Siva Maramo* Received in Good Order: *M. TINKER*

Time of Departure: *10:00 592 cc* Signed: *[Signature]*

Vehicle Registration: *Semi-Trailer HNS 229 EC* Date: *10/03/25* **№ 467090**

*Trailer HNS 235 EC* Time:

Km Loaded: *445957* Km unloaded: *447662*

**CONDITIONS:** This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

**VOORWAARDES:** Hierdie Afleveringsnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik gerapporteer word aan ons self.

**Driptank manual delivery note**

Date issued: 29 January 2025  
Document approver: Blending manager

Rev. no.: 00

Document owner: Blender

Document number: 25-01-18 F4



**Deliver To:**

**CHILL BEVERAGES**  
86 George Blake Avenue,  
Plankenburg, Stellenbosch,  
7600  
Office tel. +27 (0)21 886 8842; Direct tel. +27 (0)21 773 0812  
web: www.chillbev.co.za



South Africa (Pty) Ltd

P O Box 28015  
Isipingo Beach  
4115

DIAGEO South Africa (Pty) Ltd  
Reg No. 1964/003344/07

299 Refinery Drive  
Isipingo Beach  
4115

Tel: +27 (31) 910 5000  
Fax: +27 (31) 902 9537

<b>Product Name:</b>	<b>Blend: Smirnoff 1818 HPE - Stage 1</b>	<b>SKU:</b>	<b>147990</b>	<b>Batch number:</b>	<b>CHIL506601</b>
<b>QTY Dispatched LPA</b>	<b>1555.20</b>				
<b>Date:</b>	<b>07 March 2025</b>				
<b>Seal Numbers:</b>	<b>552913,552914,552915,552916</b>				
<b>PRODUCT INFORMATION</b>					
<b>Nr of Driptanks</b>	<b>2</b>				
<b>Qty per Driptank</b>	<b>1000</b>				
<b>Density</b>	<b>0.8654</b>				
<b>Strength</b>	<b>77.77</b>				
<b>Total LPA Dispatched</b>	<b>1555.20</b>				
<b>Total Weight Dispatched</b>	<b>1731</b>				

**Vehicle Registration**

**Horse:** KCD 592 EC  
**Trailer:** HNS 229 EC  
**Pup:** HNS 235 EC

**Driver Information**

**Driver's Name:** Sivuyile  
**Driver's Surname:** Mzamo  
**Driver's ID:** 8910225929084  
**Driver's Cellphone Nr.:** 0787537493  
**Driver's Signature:**

Driver must ensure that the following declaration is signed by the receiver of bulk deliveries before discharge of product is started.

- I am authorized to confirm the following:
1. The product can be safely received by the storage / distraction installation.
  2. Sufficient ullage exists in the receiving tanks / distraction area to accept the full quantity shown
  3. The tanker hose is connected to the correct filling point.
  4. All Health and Safety procedures are followed during off-loading.
  5. All seals are fitted and numbers agree with numbers stated on delivery note
  6. All seals are intact and that all leaks checked and reported

**Certified By - Name:** **Sivu Mzomo**

**Certified By - Signature:**

Please note DSA Orders contact: (Orders & POD's)  
Ngema, Nokubekelela Peacemaker, nokubekelela@diageo.com  
Zulu, Thokozani P Thokozani, zulu@diageo.com  
Mboyi, Veliame Veliame, mboyi@diageo.com  
Jaca, Leonard M Leonard, jacal@diageo.com

**Peacemaker Ngema**

**Signature:**

email Documents to:

- Noelene Fortuin <noelene.fortuin@chillbev.co.za>  
Chantelle@chillbev.co.za  
Joe le Roux <joe@chillbev.co.za>  
Magiri, Prisca K <Prisca.Kagendo@eabl.com>  
serge.kentack@diageo.com  
Mishali, Brian M <Brian.Mishali@diageo.com>  
Mammuthu, Ugan <Ugan.Mammuthu@diageo.com>  
Moonsamy, Pruthvirajan <Mervin.Moonsamy@diageo.com>  
mball,mvuyana@diageo.com

Seals ÷ I0272641 - I0272650  
Seals - I0272661 - I0272670

# CERTIFICATE OF ANALYSIS

# DIAGEO

South Africa (Pty) Ltd

Document Number: 23-08-38 F1	Revision Number: 00	Date Issued: 28 August 2023
Document Owner : QAT		Document Approver : Quality Manager

## DIAGEO South Africa (PTY) LTD

PO BOX 26015,  
ISIPINGO BEACH,  
4115

TEL: (031) 910 5001  
FAX: (031) 9105098

**DATE:** 07/03/2025

**PRODUCT:** Smirnoff stage1 CHILLBEV 002 (Vodka 77%)

**BATCH NUMBER:** CHIL506601 ✓

**EXPIRY DATE:** N/A

**DATE of MANUFACTURE:** 07/03/2025

## **ANALYSIS**

TEST	RESULT
Specific Gravity	0.8670
Density	0.8654
Alcohol	77,77
Appearance	Good
Colour	Colourless
Organoleptic	10

**Name:** Mpume Mkani

**Sign:** 

# Dangerous Goods Declaration Note



**Consignor Note:** Blend : Smirnoff 1818 HPE - Stage 1  
CHIL506601

**Consignor:**  
Diageo South Africa  
299 Refinery Drive  
Isipingo Beach  
4115

**Consignee:**  
Chill Bev  
86 George Blake Avenue,  
Plankenburg, Stellenbosch,  
7600  
Office tel. +27 (0)21 886 8842; Direct tel. +27 (0)21 773 0812  
web . www.chillbev.co.za

**Dispatched By:** Peacemaker Ngema

Shipping Name	UN No.	Hazardous Class	Packing Group	Quantity and Type of Packaging	Gross Weight (KGS)	Nett LTRS
Blend : Smirnoff 1818 HPE - Stage 1	3065	3	Compartments	Driptanks	KGS	2000 litres
Seal Numbers	552913,552914,552915,552916					

**Name and Title of consigner or his authorised representative**

**Peacemaker Ngema  
10 March 25**

**Blender  
Place and Date: Durban**

**Signature:**

I hereby declare that the contents of this Consignment are fully and accurately described above by the proper shipping name, and are

classified, packaged, marked and labelled/placarded in all respects in proper condition for transportation, in accordance with the applicable national government regulations.

(\*1) In the case of bulk transportation of liquids this column shall contain the volume in litres. In the case of packaged goods this column shall contain the Nett mass in kilograms.

**R13-6/14 SLA: TRANSPORT REQUIREMENTS FOR BULK RAW MATERIALS**

Customer/Supplier/Contractor: \_\_\_\_\_

Products supplied in tanker/IBC: \_\_\_\_\_

Bulk Wine, Cider and other Bulk Concentrate suppliers delivering one of the products to Chill Beverages are asked to adhere to the following requests. This is to make sure all documentation accompanies the load to Chill Beverages. It will ensure that there are no delays in the testing and offloading of the product.

**Required documentation upon arrival at Chill Beverages premises:**

- Delivery Note
- Seal numbers of seals used to seal the compartments need to be recorded on either the delivery note or a separate document with the company letterhead.
- Cleaning certificate
- Certificate of analysis (CoA)  
\*Please note CoA's can be e-mailed prior to delivery.

**Important quality checks done on arrival at Chill Beverages premises:**

- Seals: All outlets must be properly sealed with numbered seals
- Cleanliness: All outlets and lids must be clean. No foreign material must be visible or present that can contaminate the product
- Containers (Flowbins; IBCs) must be clearly marked with, description of the product, batch details, quantity (UoM).

Chill Beverages reserves the right to reject any tankers or IBCs that do not comply with the above requirements.

This agreement refers to the period 01 March 2025 to 28 February 2026.

Signed on date: 12/03/25

\_\_\_\_\_  
Customer/Contractor/Supplier

\_\_\_\_\_  
Chill Beverages International (Pty) Ltd

R13-6/14	SLA: Transport of Raw Material	Rev. No. 01	Eff. Date: 07/01/25	Page 1 of 1
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## CERTIFICATE OF COMPLIANCE

**Prepared By**
**Approved by**
**Name:** Dankie Zuke

**Name:** Peter Lucht

**Date:** 14 June 2023

**PRODUCT:** NEW INTERMEDIATE BULK CONTAINER (IBC) 1000L, COMPOSITE PALLET (SM13)

**Customer:** HIGH TECH SYSTEMS- DIAGEO

**Report/Delivery Date:** 7<sup>TH</sup> MARCH 2025

**Quantity:** 02

**Delivery Note No:** DN

**Product description:** Complete IBC with cage, UN TE8090

**Test results:** Samples tested **PASSED** all tests outlined below

TEST	SPECIFICATION	RESULTS
1. Description	Natural HDPE container inside a welded, galvanised steel cage	-
2. Material	High Density Polyethylene (HDPE) – M6650	COA - passed
3. Quality Regulation	UN No: TE8090 Each container is manufactured in compliance to the United Nations Recommendations on the transportation of Dangerous goods.	Yes
4. Capacity	Nominal Volume: 1000 L Brimfull Capacity: 1121 L Maximum Permissible load: 2145 kg Stacking: 4290 kg	Yes
5. Colour	Natural	Yes
6. Bottle weight	15.2 Kg	15.7 Kg
7. Total weight (Bottle + Cage + Pallet + Fitting)	56.6 Kg +/-1.5 Kg	56.6 Kg
8. Dimensions	1200mm X 1000mm X 1160mm (L/W/H)	Passed
9. Top cap DN 150 (6")	150mm, black HDPE cap with white EPDM seal	Yes
10. Discharge valve DN 50 (2")	Butterfly valve, CCS 60X6, 2"Camlock, 2"NPT	Yes
11. Corner guards	4 HDPE corner guards for each IBC	Checked
12. Bottle wall thickness	Min 1.6mm and Max 4.0mm	Passed
13. Internal Contamination Check	10% of the load has been inspected bacterial and foreign objects inside.	Passed
14. Cold drop test, -20°C	Drop height 1.9m	Passed
15. Hydraulic pressure test	100 kPa hydraulic pressure for 10 minutes	Passed
16. Bottom plate and pallet	Galvanised steel plate with a four (4) way entry pallet	Compliant
17. Outer Cage	Tubular steel grid cage jacket, patent welded and galvanised. Horizontal Bars: 6 Horizontal tube bars all around, and 20 vertical bars: 4x2 and 6x2. Horizontal tube 4250mm and Vertical 1035mm.	Compliant
18. Label Plate	Approximately 500mm x 400mm (L/W)	Compliant