



A Brambles Company

|                                  |   |   |   |   |   |   |   |   |   |                           |  |  |  |  |  |  |  |  |  |
|----------------------------------|---|---|---|---|---|---|---|---|---|---------------------------|--|--|--|--|--|--|--|--|--|
| Sending Location Account Number: |   |   |   |   |   |   |   |   |   | Sending Location Details: |  |  |  |  |  |  |  |  |  |
| 0                                | 1 | 0 | 1 | 2 | 1 | 2 | 7 | 3 | 1 | 099 Refinery Road         |  |  |  |  |  |  |  |  |  |
| Sending Location Name:           |   |   |   |   |   |   |   |   |   |                           |  |  |  |  |  |  |  |  |  |
| Korondo                          |   |   |   |   |   |   |   |   |   |                           |  |  |  |  |  |  |  |  |  |

|                                   |   |   |   |   |   |   |   |   |   |
|-----------------------------------|---|---|---|---|---|---|---|---|---|
| Receiving Location Account Number |   |   |   |   |   |   |   |   |   |
| 2                                 | 7 | 0 | 0 | 0 | 4 | 8 | 0 | 0 | 0 |
| Receiving Location Name           |   |   |   |   |   |   |   |   |   |
| Clairwood                         |   |   |   |   |   |   |   |   |   |

| Reference Number 1 | Reference Description |
|--------------------|-----------------------|
| 1054717364         | S70                   |
| Reference Number 2 | Reference Description |
| S704467583         |                       |
| Reference Number 3 | Reference Description |
|                    |                       |

Effective Transfer Date: 05/08/2024

Registration Number / Truck Number: HWL803FS

Driver's Name: Robert

|                           |                      |                      |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <b>Receipt Date:</b>      |                      |                      |                      |                      |                      |
| <input type="text"/>      | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/>      | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/>      | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <b>Checked By Name:</b>   |                      |                      |                      |                      |                      |
| <input type="text"/>      |                      |                      |                      |                      |                      |
| <b>Checked Signature:</b> |                      |                      |                      |                      |                      |
| <input type="text"/>      |                      |                      |                      |                      |                      |

**CHEP Help line: Toll free – 0800 330 334**  
**Mail: [za.info@chep.com](mailto:za.info@chep.com)**

[illegible]

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited.  
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chpep@tip-offs.com](mailto:chpep@tip-offs.com)

**DELIVERY ADVICE  
(REPRINT)**

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving DN11  
Plant: Durban Warehouse  
67 Barrier Lane  
4092 DURBAN  
SOUTH AFRICA

Shipment No:

Delivery No: 1054717364

Order Number: 5704467583

Purchase Order No:

Haulier/Vessel:

Seal No:

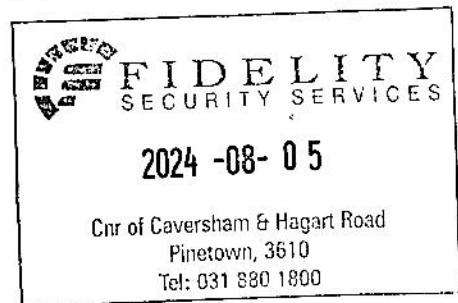
Receiving Plant ☐ Yes ☒ No  
Under Bond: SIMPHWE S. ~~MS~~

Goods Issue Date: 05.08.2024

Customer Delivery Date: 06.08.2024

Shipping Instructions:

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 13:50 |
| ENTER YARD:      | 13:55 |
| START LOADING:   | 14:00 |
| END LOADING:     | 14:27 |
| TIME EXIT:       | 15:00 |



| Material                    | ABV%  | Quantity UoM  | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|-----------------------------|-------|---------------|--------------------------|----------------------------------|
| 782594 Vat 69<br>75cl 12X01 | 43.00 | 30P 2,100 CAS | L42171F001<br>03.08.2029 | [_]Yes [X]No                     |

30 PALETS  
CHP

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:

05/08/2024

Date:



# Deliveries ex - Isipingo Traceability

# DIAGEC

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

05/08/2024

Start Time: 14:00

Finish Time: 14:27 South Africa

Destination: CLAIRWOOD

Invoice No: 10547173 64

Horse Reg: HWL 803 FS

Trailer 1: HWR 083 FS

Trailer 2: HWR 085 FS

|    | Product | SKU Number | Pallet No          | Date     | Batch Number | BB Date | Case Time |
|----|---------|------------|--------------------|----------|--------------|---------|-----------|
| 1  | VAT 69  | 782594     | 600239892703984510 | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 2  | (750ML) |            | 84514              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 3  |         |            | 84508              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 4  |         |            | 84511              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 5  |         |            | 84517              | 04 08 24 | L4 2171 Foo1 | N/A     | 08:57     |
| 6  |         |            | 84521              | 04 08 24 | L4 2171 Foo1 | N/A     | 08:57     |
| 7  |         |            | 84516              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 8  |         |            | 84520              | 04 08 24 | L4 2171 Foo1 | N/A     | 08:57     |
| 9  |         |            | 84544              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 10 |         |            | 84540              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 11 |         |            | 84542              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 12 |         |            | 84539              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 13 |         |            | 84513              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 14 |         |            | 84509              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 15 |         |            | 84512              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 16 |         |            | 84507              | 04 08 24 | L4 2171 Foo1 | N/A     | 08:57     |
| 17 |         |            | 84522              | 04 08 24 | L4 2171 Foo1 | N/A     | 08:57     |
| 18 |         |            | 84518              | 04 08 24 | L4 2171 Foo1 | N/A     | 07:50     |
| 19 |         |            | 84519              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 20 |         |            | 84515              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 21 |         |            | 84538              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 22 |         |            | 84543              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 23 |         |            | 84537              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 24 |         |            | 84541              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 25 |         |            | 84546              | 04 08 24 | L4 2171 Foo1 | N/A     | 11:33     |
| 26 |         |            | 84547              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 27 |         |            | 84545              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 28 |         |            | 84548              | 04 08 24 | L4 2171 Foo1 | N/A     | 10:34     |
| 29 |         |            | 84552              | 04 08 24 | L4 2171 Foo1 | N/A     | 11:33     |
| 30 |         |            | 84551              | 04 08 24 | L4 2171 Foo1 | N/A     | 11:33     |
| 31 | X       | X          | X                  | X X 24   | L4 X         | X X X X |           |
| 32 |         |            |                    |          | L4           |         |           |
| 33 |         |            |                    |          | L4           |         |           |
| 34 |         |            |                    |          | L4           |         |           |
| 35 |         |            |                    |          | L4           |         |           |
| 36 |         |            |                    |          | L4           |         |           |

Security Name: SIMPAILVE

Transporter: LIQUOR RUNNERS



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR DURBAN DN11 IBT**

**DIASA**

**TOTAL QUANTITY FOR IBT: 2100**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 30**

**1054717364/IS2/DN11IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company:

LR Primary

Driver Name:

DRIVER

**Expected Delivery Date: 2024-08-06**

Truck Reg Nr:

**REGISTRATION**

**Transport Reference:**

Dispatch Date:

**2024-08-06**

**1054717364**

Dispatch Time:

**06:00**

Driver Signature:

LR Signature:

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            |                    |             |
| 2            |                    |             |
| 3            |                    |             |
| 4            |                    |             |
| 5            |                    |             |
| 6            |                    |             |
| 7            |                    |             |
| 8            |                    |             |
| 9            |                    |             |
| 10           |                    |             |
| 11           |                    |             |
| 12           |                    |             |

# **Package Quality Evaluation Form** **Pre- Departure Ex Isipingo**

**DIAGEC**

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

South Africa (Pty) Ltd

Destination: Clairwood 5 Aug 2014

|                            |            |
|----------------------------|------------|
| Number of Pallets :        | 30         |
| Horse Registration no:     | HWL 803 FS |
| Trailer 1 Registration no: | HWR 083 FS |
| Trailer 2 Registration no: | HWR 085 FS |
| Drivers Name:              | Robert     |

|                                                         |                                         |                             |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|
| 1. Shrink-film tightly secured on each pallet           | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. Each pallet has a top cover.                         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 3. All cases are free from damage.                      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 4. Vehicle has been loaded according to specifications. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

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 : Kim 

**Receiving Depot :**

|                             |  |
|-----------------------------|--|
| DEPOT :                     |  |
| Number of Pallets received: |  |
| Condition of Pallets:       |  |
| Condition of cases:         |  |

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

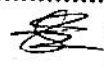
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

|                                                                                                                     |                    |
|---------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>BIDVEST PROTEA COIN (PTY) LTD</b>                                                                                |                    |
| DATE: <u>05/08/14</u>                                                                                               | TIME: <u>15:00</u> |
| RECEIVED BY: <u>S Ngubane</u>  |                    |