

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: **OLIFANTSFONTEIN**

14.09.2024

Number of Pallets:	31
Horse Registration no:	HXW221FS
Trailer 1 Registration no:	HMN709FS
Trailer 2 Registration no:	HMN710FS
Drivers Name:	SBONGOKUHL MBATHA - 0712817334

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 : **KIM MANILAL**

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



DELIVERY ADVICE
(REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving JB4

Plant: LR Ollifantsfontein
Twenty One Warehouse Park
1666 STERKKEFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 12.09.2024

Customer Delivery Date: 17.09.2024

Shipping Instructions:



TIME CHECKED IN:	10:52
ENTER YARD:	11:00
START LOADING:	12:05
END LOADING:	12:50
TIME EXIT:	

Material	ABV%	Quantity UOM	Batch ID	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	318 2,015 CAS	I42531J001	09.09.2029

318 units deep

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described
Signature of sender: Kim
Date: 14/09/2024
Signature of receiving site:
Date:

DIAGEO

Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2

Revision No: 5

Date Issued: 20 August 2010

14/09/2009

Start Time: 12:05

Finish Time: 12:50
South Africa

Destination: OUKAMTSPONTAINE

Invoice No: 1054875126

Horse Reg: HXW 221 PS Trailer 1: HMN 709 PS Trailer 2: HMN 710 PS

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordon's	789359	60239872703992825	10 09 24	LA25315001	N/A	12:53
2	Dry Gin	92824		10 09 24	LA25315001	N/A	10:53
3	12x78mm	92819		10 09 24	LA25315001	N/A	11:21
4		92815		10 09 24	LA25315001	N/A	11:21
5		92802		10 09 24	LA25315001	N/A	10:57
6		92798		10 09 24	LA25315001	N/A	10:51
7		92821		10 09 24	LA25315001	N/A	11:21
8		92817		10 09 24	LA25315001	N/A	11:21
9		92804		10 09 24	LA25315001	N/A	10:37
10		92800		10 09 24	LA25315001	N/A	10:37
11		92814		10 09 24	LA25315001	N/A	11:21
12		92818		10 09 24	LA25315001	N/A	11:21
13		92801		10 09 24	LA25315001	N/A	10:37
14		92797		10 09 24	LA25315001	N/A	10:37
15		92820		10 09 24	LA25315001	N/A	11:21
16		92816		10 09 24	LA25315001	N/A	11:21
17		92803		10 09 24	LA25315001	N/A	10:37
18		92799		10 09 24	LA25315001	N/A	10:37
19		92769		10 09 24	LA25315001	N/A	08:50
20		92765		10 09 24	LA25315001	N/A	08:50
21		92768		10 09 24	LA25315001	N/A	08:50
22		92764		10 09 24	LA25315001	N/A	08:50
23		92771		10 09 24	LA25315001	N/A	08:50
24		92767		10 09 24	LA25315001	N/A	08:50
25		92766		10 09 24	LA25315001	N/A	08:50
26		92770		10 09 24	LA25315001	N/A	08:50
27		92827		10 09 24	LA25315001	N/A	12:53
28		92823		10 09 24	LA25315001	N/A	12:53
29		92822		10 09 24	LA25315001	N/A	12:53
30		92897		10 09 24	LA25315001	N/A	12:53
31		92837		10 09 24	LA25315001	N/A	12:53
32	X	X	X	X	X	X	X
33							
34							
35							
36							

Security Name : BPHAM

Transporter : L R

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

389

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1054875126/IS2/JB4IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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LR Johannesburg W&S IBT		DIASA			
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CS 2015

789359	GORDONS DRY GIN 750ML (12 X 750ML)	12 X 750ML	L42531J001	CS	2015
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Total Cases:

2,015

Total Pallets:

31

Picked By: _____

Checked By: _____

Thursday 12 September 2024

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Johannesburg WBS IBT

DIASA

TOTAL QUANTITY FOR IBT: 2015
Number of Chepp: 31
1054875126/IS2/JB4IBT
IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary
Driver Name: DRIVER

Expected Delivery Date: 2024-09-17
Truck Reg Nr:
Dispatch Date: 2024-09-17
Dispatch Time: 06:00
REGISTRATION

Driver Signature: LR Signature:

No. of Seals	Received by Driver	Seal Number
1		10194121
2		10194130
3		
4		10194141
5		10194150
6		
7		
8		
9		
10		
11		
12		

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 DERRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 14/09/2024
TRANSPORTER Liquor Runners
REGISTRATION HXW221FS
DRIVER NAME SBONGKUHLE
SIGNATURE [Signature]
BAY NUMBER / INVOICE 10548751-26

TRANSFER HIRE ADVICE NOTE 424 0554871

Sending Location Account Number:
0101212731
152

Sending Location Details:
299 Refinery Road

Receiving Location Account Number:
2700048487
784

Receiving Location Details:
LR Officantsfontein
keeg Sterkfontein

Reference Number 1:
1054876126
Reference Number 2:
5704476961
Reference Number 3:
[] [] [] [] [] [] [] [] [] []

Reference Description:
D&I
STO
Reference Description:
[] [] [] [] [] [] [] [] [] []

Effective Transfer Date:
14 09 2024
Registration Number / Truck Number:
HXW221FS
Driver's Name:
Sbangckhile

Receipt Date:
[] [] [] [] [] [] [] [] [] []
Checked By Name:
[] [] [] [] [] [] [] [] [] []
Checked Signature:
[] [] [] [] [] [] [] [] [] []

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	031	4 way chep			

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