



424 0726640

[illegible]

Receipt Date:

20

Checked By Name:

Checked Signature:

CH&P never sells or transfers ownership of its Equipment. Unauthorized trading, appropriation, use or disposal of CH&P equipment is strictly prohibited. Report Illegal Activity-- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

DELIVERY ADVICE

Sending Plant:

IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point:

Isipingo

Warehouse Bond Nos:**Receiving** DN16

Plant: LR DURBAN SPIRITS
30 HILLCLIMB ROAD, WESTMEAD
3610 DURBAN
SOUTH AFRICA

Shipment No:

Delivery No: 1055093263
Order Number: 5704537397
Purchase Order No:

Warehouse Bond Nos:**Haulier/Vessel:**

Goods Issue Date: 05.11.2024

Seal No:

Customer Delivery Date: 06.11.2024

Receiving Plant ☐ Yes ☒ No
Under Bond:

Shipping Instructions:

TIME CHECKED IN:	07:05
ENTER YARD:	08:33
START LOADING:	08:40
END LOADING:	09:00
TIME EXIT:	10:50

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
782993 Gordons Dry Gin 75cl 12X01 40%	40.00	1,610 CAS	I43061J001 01.11.2025	[_]Yes [X]No
782993 Gordons Dry Gin 75cl 12X01 40%	40.00	560 CAS	I43071J001 02.11.2025	[_]Yes [X]No

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:



Shaun.munsami@lrqa.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Durban DN16 IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 31	1055093263/IS2/DN16IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: DRIVER Mandisi
Expected Delivery Date: 2024-11-06	Truck Reg Nr:
Transport Reference: 1055093263	Dispatch Date: 2024-11-06
	Dispatch Time: 14:00
Driver Signature:	LR Signature: _____

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

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

771

LR Durban DN16 IBT TO RECEIVE 31 PALLETS

1055093263/IS2/DN16IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

LR Durban DN16 IBT

CS 2170

782993	GORDONS DRY GIN 75CL 12X01 40 EXP	12x750ml	L43071J001	CS	560
782993	GORDONS DRY GIN 75CL 12X01 40 EXP	12x750ml	L43061J001	CS	1610

Total Cases:	2,170
Total Pallets:	31

Picked By: Ursi

Checked By: [Signature]

Tuesday 05 November 2024

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
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Destination: LR PINETOWN 06/11/2024

Number of Pallets:	31
Horse Registration no:	HWL 805 FS
Trailer 1 Registration no:	HPS 871 FS
Trailer 2 Registration no:	HPS 872 FS
Drivers Name:	MANDISI

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 : 

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

Deliveries ex - Isipingo Traceability

DIAGEO

Document No. 18-03-02 F2 Revision No: 5 Date Issued: 20 August 2010

Start Time: 08:40 Finish Time: 09:00 South Africa

Destination: Westmead Invoice No: 1055093263

Horse Reg: Hwb 804 FS Trailer 1: HWM 572 FS Trailer 2: HWM 515 FS

Product	SKU Number	Pallet No	Date		Batch Number	BB Date	Case Time
Gordons EXP	782993	600234892704008380	02	11	24	L43061 Seal	N A 14:29
"	"	390	02	11	24	L4	N A 14:37
"	"	391	02	11	24	L4	N A 14:37
"	"	388	02	11	24	L4	N A 14:35
"	"	351	02	11	24	L4	N A 09:53
"	"	366	02	11	24	L4	N A 12:07
"	"	370	02	11	24	L4	N A 12:07
"	"	368	02	11	24	L4	N A 12:07
"	"	371	02	11	24	L4	N A 12:07
"	"	365	02	11	24	L4	N A 12:07
"	"	369	02	11	24	L4	N A 12:07
"	"	367	02	11	24	L4	N A 12:07
"	"	389	02	11	24	L4	N A 14:37
"	"	197	01	11	24	L4	N A 22:38
"	"	196	01	11	24	L4	N A 22:38
"	"	363	02	11	24	L4	N A 12:07
"	"	265	02	11	24	L4	N A 03:38
"	"	364	02	11	24	L4	N A 12:07
"	"	266	02	11	24	L4	N A 03:38
"	"	362	02	11	24	L4	N A 12:07
"	"	352	02	11	24	L4	N A 09:53
"	"	349	02	11	24	L4	N A 09:53
"	"	350	02	11	24	L4	N A 09:53
Gordons EXP	782993	600234892704008380	02	11	24	L43071 Seal	N A 16:51
"	"	400	02	11	24	L4	N A 16:51
"	"	404	02	11	24	L4	N A 16:51
"	"	403	02	11	24	L4	N A 16:51
"	"	406	02	11	24	L4	N A 16:51
"	"	401	02	11	24	L4	N A 16:51
"	"	407	02	11	24	L4	N A 16:51
"	"	402	02	11	24	L4	N A 16:51
					24	L4	
					24	L4	
					24	L4	
					24	L4	

Security Name : Siphengdeni

Transporter : L R

Quality Evaluation Form

Pre-Departure Ex Isipingo

Destination..... WESTME Date 06/11/24

Horse Registration No: <u>HWL 824 FS</u>		
Trailer 1 Registration No: <u>HW 572 FS</u>		
Trailer 2 Registration No: <u>HW 575 FS</u>		
Drivers Name : <u>maacksi</u>		

1	Number of Chep Pallets	<u>31</u>
2	Number of brown Pallets	<u>0</u>
3	Number of SAB Pallets	<u>0</u>

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

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

Security Officers Name: Sibongiseni

Security Officers Sign: [Signature]

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

☐ YES

☐ NO

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
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Trailer 2 Registration no:	HPS 872 FS
Drivers Name:	MANDISI

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4. Vehicle has been loaded according to specifications.	Yes	No

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

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Tel no. 031- 910 5052

