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[illegible]

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE 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 HILLCREST ROAD, WESTMEAD
3610 DURBAN
SOUTH AFRICA

Shipment No:

Delivery No: 1055099137

Order Number: 5704538194

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 06.11.2024

Customer Delivery Date: 07.11.2024

Shipping Instructions:

Receiving Plant ☐ Yes ☒ No
Under Bond:

TIME CHECKED IN:	09:55
ENTER YARD:	10:00
START LOADING:	10:16
END LOADING:	10:40
TIME EXIT:	11:15

09.55
10.00
10.16
10.40

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
782993 Gordons Dry Gin 75cl 12X01 40%	40.00	1,750 CAS	L43081J001 04.11.2025	[_] Yes [X] No
782993 Gordons Dry Gin 75cl 12X01 40%	40.00	420 CAS	L43091J001 04.11.2025	[_] Yes [X] No

31891615

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:

07/11/2024

Date:

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

South Africa

Start Time: 10:16

Finish Time: 10:40

Destination: *Westmead* Invoice No: 1055099137

Horse Reg: *HXW 927 FS* Trailer 1: *H4H 491 FS* Trailer 2: *H4H 490 FS*

Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
1	Gordons EXP 782993	600239892706008648	03	11	24 L4 3081 J001	N	A	16:14
2	"	640	03	11	24 L4	N	A	16:14
3	"	644	03	11	24 L4	N	A	16:14
4	"	603	03	11	24 L4	N	A	12:44
5	"	638	03	11	24 L4	N	A	16:14
6	"	643	03	11	24 L4	N	A	16:14
7	"	647	03	11	24 L4	N	A	16:14
8	"	639	03	11	24 L4	N	A	16:14
9	"	604	03	11	24 L4	N	A	12:44
10	"	641	03	11	24 L4	N	A	16:14
11	"	608	03	11	24 L4	N	A	13:56
12	"	627	03	11	24 L4	N	A	14:13
13	"	650	03	11	24 L4	N	A	16:14
14	"	613	03	11	24 L4	N	A	13:56
15	"	625	03	11	24 L4	N	A	14:13
16	"	610	03	11	24 L4	N	A	13:56
17	"	609	03	11	24 L4	N	A	13:56
18	"	646	03	11	24 L4	N	A	16:14
19	"	614	03	11	24 L4	N	A	13:56
20	"	611	03	11	24 L4	N	A	13:56
21	"	626	03	11	24 L4	N	A	14:13
22	"	612	03	11	24 L4	N	A	13:56
23	"	649	03	11	24 L4	N	A	16:14
24	"	645	03	11	24 L4	N	A	16:14
25	"	607	03	11	24 L4	N	A	13:56
26					24 L4			
27					24 L4			
28	Gordons EXP 782993	600239892706009105	05	11	24 L4 3091 J001	N	A	00:17
29	"	104	05	11	24 L4	N	A	00:17
30	"	128	05	11	24 L4	N	A	01:23
31	"	106	05	11	24 L4	N	A	00:17
32	"	131	05	11	24 L4	N	A	01:23
33	"	107	05	11	24 L4	N	A	00:17
34					24 L4			
35					24 L4			
36					24 L4			

Security Name : *Stangelen*

Transporter : *L R*

Quality Evaluation Form Pre-Departure Ex Isipingo

Destination Westmead Date 07/11/24

Horse Registration No: <u>Hxw 927 FS</u>		
Trailer 1 Registration No: <u>H9H 491 FS</u>		
Trailer 2 Registration No: <u>H4H 490 FS</u>		
Drivers Name: <u>moses</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>

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

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

Security Officers Name: S. bongeleni

Security Officers Sign: [Signature]

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

788

LR Durban DN16 IBT TO RECEIVE 31 PALLETS

1055099137/IS2/DN16IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA					
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LR Durban DN16 IBT					
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CS	2170				
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782993	GORDONS DRY GIN 75CL 12X01 40 EXP	12x750ml	L43091J001	CS	420
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782993	GORDONS DRY GIN 75CL 12X01 40 EXP	12x750ml	L43081J001	CS	1750
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Total Cases:	2,170
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Total Pallets:	31
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Picked By: Vusi

Checked By: [Signature]

Wednesday 06 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 - 07/11/2024

Number of Pallets:	31
Horse Registration no:	HXW 927 FS
Trailer 1 Registration no:	HYH491FS
Trailer 2 Registration no:	HYH490FS
Drivers Name:	MOSES

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



Shaun.munsami@lrsc.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	1055099137/IS2/DN16IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Driver
Expected Delivery Date: 2024-11-07	Truck Reg Nr: REG
Transport Reference: 1055099137/IS2/DN16IBT	Dispatch Date: 2024-11-07
Driver Signature:	Dispatch Time: 11:00
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

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Depot Controller's Signature : _____

Receiving Depot :

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

Depot Manager's signature : _____ Date : _____

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