



TRANSFER HIRE ADVICE NOTE 4240713568

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| <p><b>Sending Location Account Number:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>0</td><td>1</td><td>0</td><td>1</td><td>2</td><td>1</td><td>2</td><td>7</td><td>3</td><td>1</td></tr> </table> <p><b>Sending Location Name:</b></p> <p>Isipingo</p>                                                                                                                                                                                                                                                                                                                                                                                | 0  | 1 | 0 | 1 | 2 | 1 | 2 | 7 | 3 | 1 | <p><b>Sending Location Details:</b></p> <p>299 Refinery Drive<br/>Isipingo</p> | <p><b>Effective Transfer Date:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>2</td><td>0</td><td>0</td><td>3</td><td>2</td><td>0</td><td>2</td><td>5</td></tr> </table> <p><b>Registration Number / Truck Number</b></p> <p>HMS 092FS</p> <p><b>Driver's Name:</b></p> <p>Magic</p> | 2 | 0 | 0 | 3 | 2 | 0 | 2 | 5 |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1  | 0 | 1 | 2 | 1 | 2 | 7 | 3 | 1 |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0  | 0 | 3 | 2 | 0 | 2 | 5 |   |   |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>Receiving Location Account Number:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>2</td><td>7</td><td>0</td><td>0</td><td>0</td><td>4</td><td>8</td><td>2</td><td>5</td><td>5</td></tr> </table> <p><b>Receiving Location Name:</b></p> <p>Chairwood</p>                                                                                                                                                                                                                                                                                                                                                                           | 2  | 7 | 0 | 0 | 0 | 4 | 8 | 2 | 5 | 5 | <p><b>Receiving Location Details:</b></p> <p>3A Pocket Chairwood</p>           | <p><b>Receipt Date:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td></td><td></td><td></td><td></td><td>2</td><td>0</td><td></td><td></td></tr> </table> <p><b>Checked By Name:</b></p> <p></p> <p><b>Checked Signature:</b></p> <p></p>                                              |   |   |   |   | 2 | 0 |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7  | 0 | 0 | 0 | 4 | 8 | 2 | 5 | 5 |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <p><b>Reference Number 1:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>1</td><td>0</td><td>5</td><td>5</td><td>6</td><td>1</td><td>9</td><td>9</td><td>0</td><td>6</td></tr> </table> <p><b>Reference Number 2:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>5</td><td>7</td><td>0</td><td>4</td><td>6</td><td>3</td><td>1</td><td>8</td><td>6</td><td>1</td></tr> </table> <p><b>Reference Number 3:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>                  | 1  | 0 | 5 | 5 | 6 | 1 | 9 | 9 | 0 | 6 | 5                                                                              | 7                                                                                                                                                                                                                                                                                                                 | 0 | 4 | 6 | 3 | 1 | 8 | 6 | 1 |  |  |  |  |  |  |  |  |  |  | <p><b>Reference Description:</b></p> <p>STO</p> <p><b>Reference Description:</b></p> <p></p> <p><b>Reference Description:</b></p> <p></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p><b>CHEP Help line: Toll free – 0800 330 33</b></p> <p><b>Mail: za_info@chep.com</b></p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0  | 5 | 5 | 6 | 1 | 9 | 9 | 0 | 6 |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7  | 0 | 4 | 6 | 3 | 1 | 8 | 6 | 1 |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <p><b>Equipment Code</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>00</td><td>1</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> <p><b>Quantity:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>3</td><td>1</td><td>-</td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table> <p><b>Equipment Description:</b></p> <p>4WAY<br/>Entry</p> | 00 | 1 |   |   |   |   |   |   |   |   |                                                                                |                                                                                                                                                                                                                                                                                                                   | 3 | 1 | - |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  | <p><b>Equipment Code</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> <p><b>Quantity:</b></p> <table border="1" style="width: 100%; text-align: center;"> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> </table> <p><b>Equipment Description:</b></p> <p></p> |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |   |   |   |   |   |   |   |   |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |   |   |   |   |   |   |   |   |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |   |   |   |   |   |   |   |   |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |   |   |   |   |   |   |   |   |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |   |   |   |   |   |   |   |   |   |                                                                                |                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

# DELIVERY ADVICE (REPRINT)

|                            |                                                                                 |
|----------------------------|---------------------------------------------------------------------------------|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA |
| <b>Shipping Point:</b>     | Isipingo                                                                        |
| <b>Warehouse Bond Nos:</b> |                                                                                 |

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 20.03.2025

**Customer Delivery Date:** 24.03.2025

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055619906

**Order Number:** 5704631861

**Purchase Order No:**

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

|                   |       |
|-------------------|-------|
| TRUCK ARRIVED AT: | 11:50 |
| ENTER YARD:       | 12:00 |
| START UNLOADING:  | 12:12 |
| END UNLOADING:    | 12:56 |
| YARD LEAVE:       | 13:32 |

| Material                             | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 787582 CM SpicedGold S<br>75cl 12X01 | 37.50 | 2.325 CAS    | L50711F002<br>11.03.2026 | [_]Yes [X]No                     |

*510 chop pellets.*

**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:**

*20/03/2025*

## 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: LIQUOR RUNNERS CLAIRWOOD - 20/03/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 31         |
| Horse Registration no:     | HMJ 092 FS |
| Trailer 1 Registration no: | JBK 068 FS |
| Trailer 2 Registration no: | JBK 025 FS |
| Drivers Name:              | MAGIC      |

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

299 Refinery Dr  
Sapref  
Isipingo  
4115

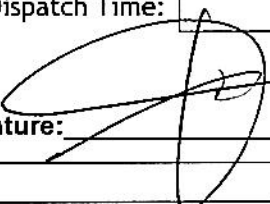


Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

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

| DIASA                                                                                                        |                                                                                                            |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>TOTAL QUANTITY FOR IBT: 0</b>                                                                             | <b>PRINCIPAL REFERENCE NUMBER</b>                                                                          |
| <b>Number of Chepp: 31</b>                                                                                   | <b>1055619906/IS2/1055619906IBT</b>                                                                        |
| <b>IBT SPECIAL INSTRUCTIONS</b>                                                                              |                                                                                                            |
| <b>Transport Company:</b> LR Primary                                                                         | <b>Driver Name:</b> DRIVER <i>Magi</i>                                                                     |
| <b>Expected Delivery Date:</b> 2025-03-24                                                                    | <b>Truck Reg Nr:</b> REG                                                                                   |
| <b>Transport Reference:</b>                                                                                  | <b>Dispatch Date:</b> 2025-03-24                                                                           |
| <b>1055619906/IS2/1055619906IBT</b>                                                                          | <b>Dispatch Time:</b> 06:00                                                                                |
| <b>Driver Signature:</b>  | <b>LR Signature:</b>  |

| 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

1515

LR DURBAN DN11 IBT TO RECEIVE 31 PALLETS

1055619906/IS2/1055619906IBT

| St Code | St Desc | Pack Size | Batch | Unit | Units QTY |
|---------|---------|-----------|-------|------|-----------|
|---------|---------|-----------|-------|------|-----------|

|                    |  |  |  |  |  |
|--------------------|--|--|--|--|--|
| LR DURBAN DN11 IBT |  |  |  |  |  |
|--------------------|--|--|--|--|--|

CS 2325

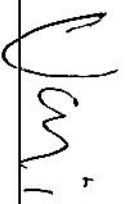
|        |                         |            |            |    |      |
|--------|-------------------------|------------|------------|----|------|
| 787582 | CM ORIGINAL SPICED 75CL | 12 x 750ML | L50711F002 | CS | 2325 |
|--------|-------------------------|------------|------------|----|------|

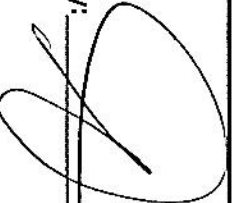
Total Cases:

|       |
|-------|
| 2,325 |
|-------|

Total Pallets:

|    |
|----|
| 31 |
|----|

Picked By: 

Checked By: 

Thursday 20 March 2025

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 12:12

Finish Time: 12:56

Destination: *clairwood*

Invoice No: 1055619906

Horse Reg: *HMS 092 FS*

Trailer 1: *JBK 068 FS*

Trailer 2: *JBK 025 FS*

|    | Product            | SKU Number    | Pallet No                | Date      |           |           | Batch Number       | BB Date |   |  | Case Time    |
|----|--------------------|---------------|--------------------------|-----------|-----------|-----------|--------------------|---------|---|--|--------------|
|    |                    |               |                          |           |           |           |                    | N       | A |  |              |
| 1  | <i>SPICED Gold</i> | <i>787582</i> | <i>60023989294037604</i> | <i>12</i> | <i>03</i> | <i>25</i> | <i>L50711 Foo2</i> | N       | A |  | <i>08:22</i> |
| 2  | <i>"</i>           | <i>"</i>      | <i>606</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 3  | <i>"</i>           | <i>"</i>      | <i>609</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 4  | <i>"</i>           | <i>"</i>      | <i>574</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:05</i> |
| 5  | <i>"</i>           | <i>"</i>      | <i>605</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 6  | <i>"</i>           | <i>"</i>      | <i>602</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 7  | <i>"</i>           | <i>"</i>      | <i>576</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:05</i> |
| 8  | <i>"</i>           | <i>"</i>      | <i>608</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 9  | <i>"</i>           | <i>"</i>      | <i>578</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:06</i> |
| 10 | <i>"</i>           | <i>"</i>      | <i>579</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:06</i> |
| 11 | <i>"</i>           | <i>"</i>      | <i>572</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:05</i> |
| 12 | <i>"</i>           | <i>"</i>      | <i>603</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 13 | <i>"</i>           | <i>"</i>      | <i>626</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:44</i> |
| 14 | <i>"</i>           | <i>"</i>      | <i>625</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:44</i> |
| 15 | <i>"</i>           | <i>"</i>      | <i>619</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:44</i> |
| 16 | <i>"</i>           | <i>"</i>      | <i>620</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:44</i> |
| 17 | <i>"</i>           | <i>"</i>      | <i>623</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:44</i> |
| 18 | <i>"</i>           | <i>"</i>      | <i>631</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>09:35</i> |
| 19 | <i>"</i>           | <i>"</i>      | <i>607</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 20 | <i>"</i>           | <i>"</i>      | <i>612</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:44</i> |
| 21 | <i>"</i>           | <i>"</i>      | <i>580</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:06</i> |
| 22 | <i>"</i>           | <i>"</i>      | <i>575</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:05</i> |
| 23 | <i>"</i>           | <i>"</i>      | <i>573</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:05</i> |
| 24 | <i>"</i>           | <i>"</i>      | <i>571</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:05</i> |
| 25 | <i>"</i>           | <i>"</i>      | <i>595</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:54</i> |
| 26 | <i>"</i>           | <i>"</i>      | <i>610</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:22</i> |
| 27 | <i>"</i>           | <i>"</i>      | <i>583</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:39</i> |
| 28 | <i>"</i>           | <i>"</i>      | <i>594</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:54</i> |
| 29 | <i>"</i>           | <i>"</i>      | <i>577</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:05</i> |
| 30 | <i>"</i>           | <i>"</i>      | <i>601</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>07:54</i> |
| 31 | <i>"</i>           | <i>"</i>      | <i>616</i>               | <i>12</i> | <i>03</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>08:44</i> |
| 32 | <i>X</i>           | <i>X</i>      | <i>X</i>                 | <i>X</i>  | <i>25</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>X</i>     |
| 33 | <i>X</i>           | <i>X</i>      | <i>X</i>                 | <i>X</i>  | <i>25</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>X</i>     |
| 34 | <i>X</i>           | <i>X</i>      | <i>X</i>                 | <i>X</i>  | <i>25</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>X</i>     |
| 35 | <i>X</i>           | <i>X</i>      | <i>X</i>                 | <i>X</i>  | <i>25</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>X</i>     |
| 36 | <i>X</i>           | <i>X</i>      | <i>X</i>                 | <i>X</i>  | <i>25</i> | <i>25</i> | <i>L5</i>          | N       | A |  | <i>X</i>     |

Security Name: *S. bongeleni*

Transporter: *LR*

# Package Quality Evaluation Form

## Pre- Departure Ex Isipingo

# DIAGEO

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

South Africa (Pty) Ltd

**Destination: LIQUOR RUNNERS CLAIRWOOD - 20/03/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 31         |
| Horse Registration no:     | HMJ 092 FS |
| Trailer 1 Registration no: | JBK 068 FS |
| Trailer 2 Registration no: | JBK 025 FS |
| Drivers Name:              | MAGIC      |

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

