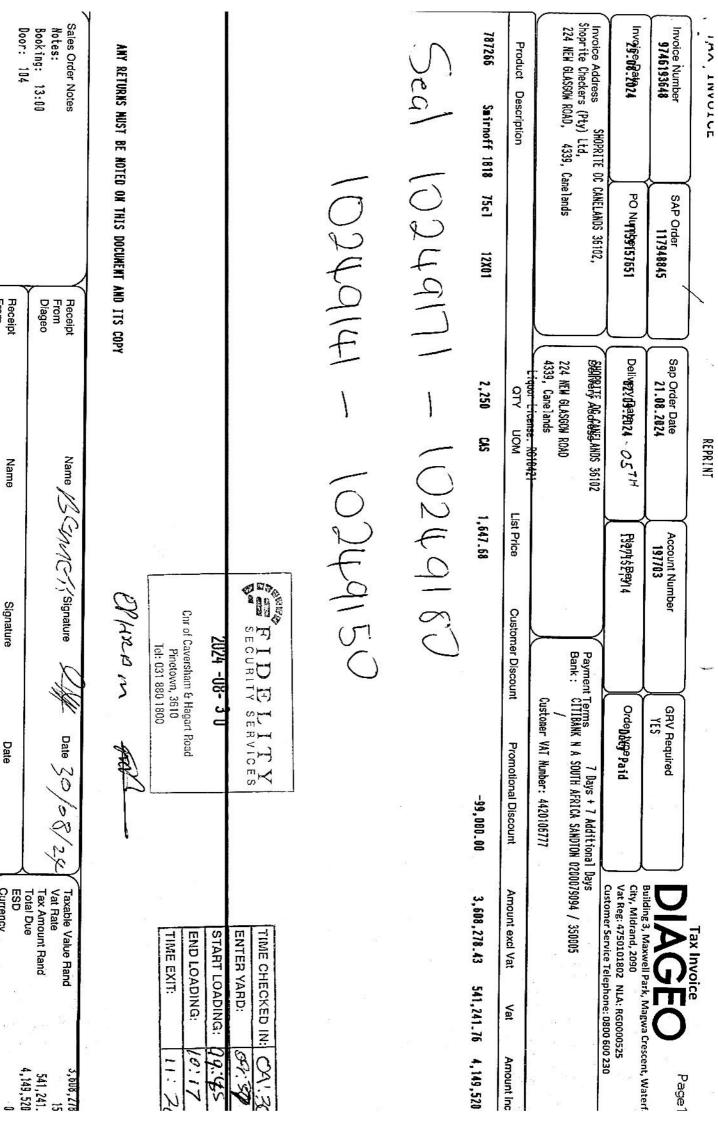
A Brambles Company	TRANSFER HIRE ADVICE NOTE 42311-058	NOTE 423112058
Senting totalion Account Number.    Senting Location Name.	Senting Location Details 2 CICI Refinery Oire 15 1PINGO	Effective Transfor Date:    2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receiving Lecation Account Number  2700000000000000000000000000000000000	ROAD.	Brock Date  Record Date    Second Date   2 0
Reference Number 1:  97146198648  Reference Number 2:	Reference Description Reference Description	Checked Signature:
Rufusenco Number 3	Relivence Describlen.	CHEP Help line: Toll free – 0800 330 334 Mail: za_info@chep.com
Equipment Codo  Quantily:  Equipment Descript.	May Chep	Equipment Description:
CHEP never sells or transfers ownership of its Equipm	CHEP never sells or transfers ownership of its Equipment Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.	HEP equipment is strictly prohibited.



From Customer

Signing this document is a legal requirement

Currency

# LRSA SINGLE PICK FOR COLLECTION , SPECIAL DELIVERY

Temp1054820768

SRDCANE

	48			$\overline{}$	$\overline{}$		
Pick		787266					Stock Code
Picked By:		Smirnoff 1818 75cl					Stock Description
		12X01		SHOPRIT			ion
			0	SHOPRITE DISTRIBUTION CENTRE CANELANDS	Diageo So	Load I	
		12 x 750ML	CS	)N CENTRE	Diageo South Africa	Load ID: 314	Packsize
Checked By:		Ω		CANELANDS			Unit
		L42411F001				9746193648	Batch
-		2250 2250					Units QTY

2024/08/29 16:22:28

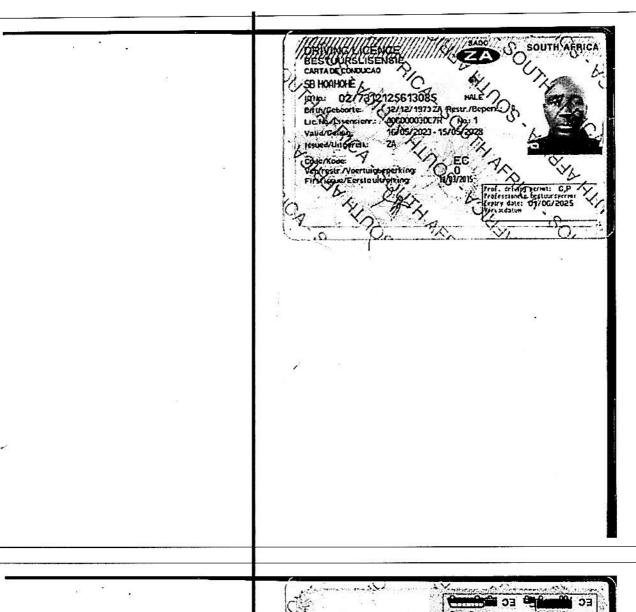
11

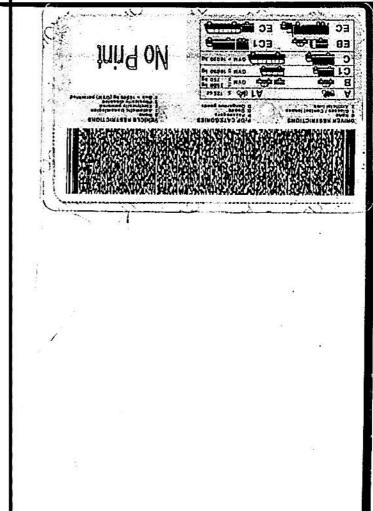
Delive	ries ek – Isipingo	Traceability	DIACE
18-03-02 F2	Revision No:	Date Issued: 20 August 2010	- DIAGE(
30/18/2024	Start Times 43		

	20 August 2010	1
Destination: SHOPRITE SC	Start Time: 09:45 Finish Time: 10:17	-
Horse Reg: JBB 901 p	Invoice No: 9746193648	
Product SKU	Trailer 2: 5 B 1618 PS	

		BB 401 P	Trailer 1: 3B1 61	5 PS	Trailer 2:5	3061×	PS
1.	Product	SKU					<u> </u>
1	SMIRNOFF.		allet No	Date	Batch Number	BB Date	Case
2	1878	The second contract of	0239892703989975		L4-2411F001	Ms	Time ON
3	12x75on		7913	28 8 24	142611601	10	J813
4		8		28 08 24	L42411 Ros1	No	BUC
5		7	9068 2010	VS 08 24	L424116001	nop	13/2
6				28 8 24	L421911 FOOT	M	08125
7				V8 08 24	L4244 1601	MA	21106
8		8.	77.0%	28 08 24	L42411601	MA	8179
9				28 08 24	LA 28011 ROST	MA	SIVE
10				28 08 24	L4 244 KO91	m	812
1		86	2/2	28 08 24	1424114001	M	GN
12				28 08 24	L424111609	in	08/3
13		80	(2) (2)	18 8 24	L42411 ROOJ	Ma	2011
14		80	912	28 08 24	L42441801	MA	0834
15		80	976 9	28 08 24	L4 248418001	Mp	08,29
16		90	0/0	8 08 24	L424118001	M	03/34
17			0 711	8 08 24	L424/1/6001	M	Bro
18				8 8 24	L4 2411 FOOT	MA	Blie
19			0-2		L4 2411 FOST	MA	8100
20	2 00 2 00	29	0 0		L42611R001	Ma	06.39
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So	Turity Name .	12000		L4		<u></u>	

			1.4	
Security Name :	GAHRAIM			
	0	Transporter :	LR	
****		55		





## Package Quality Evaluation Form Pre- Departure Ex Isipingo

			_	
D	IA			r
D	ΙΔ	<b>\7</b>	Г	
		~		~

			DIAG
Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016	South Africa (Pty)
Destination: Shoprite DC	anelands	400.0	30.08.2024
Number of Pallets:	30		100
Horse Registration no:	JBB901FS		
Trailer 1 Registration no:	JBD615FS		80.0
Trailer 2 Registration no:	JBD618FS		
Drivers Name:	Bennet		
1. Shrink-film tightly secu	red on each pallet		Yes No
2. Each pallet has a top of	over.		Yes, No
3. All cases are free from			Yès No
4. Vehicle has been loade	ed according to specif	fications.	Yes No
QA Manager's Signature  Depot Controller's Signature		igu	
Receiving Depot:  DEPOT:		_/	
Number of Pallets receive	ald.		
Condition of Pallets:	<del>"</del>		
Condition of cases:			
Depot Manager's signatur	e :	Date :	
Please return this form shoul pallets/cases are unacceptabl Please return to MSM DIAGEO SA –ISIPINGO	the number of pallets l		condition of the
Tel no. 031- 910 5052		EST FRUTEN DEM (PT 30/08/24 Time: 11;	1

		0	THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE  RECEIVED BY NAME: STAFF NO:	SHOPRITE CHECKERS CANELANDS DC 36102  OATE: GATEPASS NO: INBOUND DEL NO: GATEPASS NO: GRV NO: GRV NO: CLAIM NO: CLAIM NO:	737255 Solmoff (318 736) 12X5	Product Description	Invoice Address	Invoice Date PO Number 735:	invoice Number SAP Order 5745193546	
	Receipt Name From Customer	Receipt Name From Diageo	S OUR GRV NO.	SHIFT B		QTY UOM	Delivery Address: Committee	Delivery Date	Sap Order Date	
Statement of the contract of the statement of the stateme	me Signature	ne Signature	· · · · · · · · · · · · · · · · · · ·		50.58	List Price Customer Discount		Plant / Bay	Account Number	
	Date	Date			1 90 10 10 10 10 10 10 10 10	ount Promotional Discount	Payment Terms  Tage - Actions Tage  Bank: Tage - Actions Tage  Tage  Tage - Actions Tage  Tage  Tage - Actions Tage  Tage	Order type Bucy Parid	GRV Required	
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due	71.17		3,673,273,43 541,262,75 4,163,523	Amount excl Vat Vat Amount incl	1 4 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	Park, Magwa Crescent,	Copy Tax Invoice

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In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd. which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential 080 74 36 367

Irsa@whistleblowing.co.za | SMS: 33490

WhatsApp ChatBot: +27 31 308 4664



In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

irsa@whistleblowing.co.za | SMS: 33490

WhatsApp ChatBot: +27 31 308 4664

117948844 – booked for delivery the 6th @ 1pm (order already invoiced, I can't change) 1 order placed ex IS2 for delivery Tuesday 3 September

117948843 – booked for delivery 6th @ 1pm (I updated booking slot) 1 order placed ex DN11 for delivery Tuesday 3 September (not enough stock at IS2 for full load Smirnoff 750m l)

Many Thanks

## Melissa Human

Customer Collaboration Representative

**DIAGEO** | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090



Diageo is committed to promoting responsible drinking - visit www.DRINKiQ.com to find out more

From: Human, MelissaK

Sent: Thursday, August 29, 2024 3:30 PM

<Karen.KistnasamiK@diageo.com> **To:** Shaun Munsami <<u>shaun.munsami@lrsa.co.za</u>>; Heinrich Veer <<u>heinrich@lrsa.co.za</u>>; Mtshali, Brian M <<u>Brian.Mtshali@diageo.com</u>>; KistnasamiK, Karen

Cc: Jean Kruger < jean@lrsa.co.za>; Selwyn Kok < selwyn@lrsa.co.za>; Ashley Storie < ashley@lrsa.co.za>; Ruaul De Ridder < ruaul@lrsa.co.za>

Subject: RE: ShopRite Canelands

Hi Shaun M

I still need booking slots for Monday & Tuesday, I can change the dates so long for you guys to invoice and then later just confirm the booking slots

Just to confirm 2 loads Monday 2 Sept & 2 loads Tuesday 3 Sept

Is that okay?

Thanks

Is there a specific time you guys can deliver?

Thanks

## Melissa Human

**Customer Collaboration Representative** 

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090



Diageo is committed to promoting responsible drinking - visit www.DRINKiQ.com to find out more

From: Heinrich Veer < heinrich@lrsa.co.za>

Sent: Thursday, August 29, 2024 3:09 PM

To: Human, MelissaK < Melissa. Human@diageo.com >; Shaun Munsami < shaun.munsami@lrsa.co.za >; Mtshali, Brian M < Brian. Mtshali@diageo.com >;

KistnasamiK, Karen < Karen. KistnasamiK@diageo.com >

Cc: Jean Kruger < jean@lrsa.co.za>; Selwyn Kok < selwyn@lrsa.co.za>; Ashley Storie < ashley@lrsa.co.za>; Ruaul De Ridder < ruaul@lrsa.co.za>

Subject: RE: ShopRite Canelands

Ξ,

We can load. Will it be from Isipingo or Clairwood? Booking Monday morning 9am.

Regards

From: Human, MelissaK < Melissa. Human@diageo.com >

Sent: Thursday, 29 August 2024 14:59

Cc: Jean Kruger < <u>jean@lrsa.co.za</u>>; Selwyn Kok < <u>selwyn@lrsa.co.za</u>>; Ashley Storie < <u>ashley@lrsa.co.za</u>>; Ruaul De Ridder < <u>ruaul@lrsa.co.za</u>>; Heinrich Veer <heinrich@lrsa.co.za> To: Shaun Munsami <shaun.munsami@lrsa.co.za>; Mtshali, Brian M <Brian.Mtshali@diageo.com>; KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>

Subject: ShopRite Canelands

### Sold-To Party Ship-To Party Purch. Order No. Standard Order 16 🐾 🚣 역 😩 🐔 🗇 🗗 Ⅲ Orders All items Payment terms Card Verif.Code Payment card Billing block Req. deliv.date Sales Doc. Type Delivery block ☐Complete div Sales | Item overview 10787266 197703 117948846 1159157747 197703 YSTD D 05.09.2024 0707 7 Days + 7 Additional Days YY Pricing Issue EDI 함 68 텔 Item detail D SHOPRITE DC CANELANDS 36102 / 224 NEW GLASGOW ROAD / 4339 Ca. SHOPRITE DC CANELANDS 36102 / 224 NEW GLASGOW ROAD / 4339 Ca. Ordering party 8 **8** 8 ▼ Pricing Date Volume Exp.date Net value Deliver.Plant Standard Order Total Weight 2,250CAS Procurement [th] ☐ Smirnoff 1818 75cl 00000 Third Party Ord 21.08.2024 Shipping 21.08.2024 3,608,278.43 ZAR 31,095.000 KG Reason for rejection 47.250 M3 12X01 <u>S</u> 1954

<u>、</u>

Change Standard Order 117948846: Overview



Diageo is committed to promoting responsible drinking - visit www.DRINKiQ.com to find out more

From: Shaun Munsami <shaun.munsami@lrsa.co.za>

Sent: Thursday, August 29, 2024 1:31 PM

Cc: Jean Kruger < igan@lrsa.co.za>; Selwyn Kok < selwyn@lrsa.co.za>; Ashley Storie < ashley@lrsa.co.za>; Ruaul De Ridder < ruaul@lrsa.co.za>; Heinrich Veer To: Human, MelissaK < Melissa. Human@diageo.com >; Mtshali, Brian M < Brian. Mtshali@diageo.com >; KistnasamiK, Karen < Karen. KistnasamiK@diageo.com >

<heinrich@lrsa.co.za>

Subject: RE: ShopRite Centurion

Ξ.

Noted. I will feedback once we get an update on the status of the vehicle.

Thanks for your assistance in this regard.

From: Human, MelissaK < Melissa. Human@diageo.com >

Sent: Thursday, August 29, 2024 1:28 PM

o: Shaun Munsami <<u>shaun.munsami@lrsa.co.za</u>>; Mtshali, Brian M <<u>Brian.Mtshali@diageo.com</u>>; KistnasamiK, Karen <<u>Karen.KistnasamiK@diageo.com</u>>

Cc: Jean Kruger < iean@lrsa.co.za>; Selwyn Kok < selwyn@lrsa.co.za>; Ashley Storie < ashley@lrsa.co.za>; Ruaul De Ridder < ruaul@lrsa.co.za>; Heinrich Veer

neinrich@irsa.co.za>

Subject: RE: ShopRite Centurion

Hi Shaun

I will ask the customer if we can rebook, but I don't think they have any slots available, the best we can do is go there and wait for a gap to be offloaded.

Thanks

Melissa Human

**Customer Collaboration Representative** 

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090

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

DIAGEO

			DIAG
Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016	South Africa (Pty
Destination: Shoprite DC (	anelands		30.08.2024
Number of Pallets:	30		
Horse Registration no:	JBB901FS		
Trailer 1 Registration no:	JBD615FS		
Trailer 2 Registration no:	JBD618FS		
Drivers Name:	Bennet		
1. Shrink-film tightly secui	ed on each pallet		Yes No
2. Each pallet has a top c			Yes No
3. All cases are free from			Yes No
4. Vehicle has been loade		ifications.	Yes No
QA Manager's Signature: Depot Controller's Signatu	e: <b>Samkelisiwe Z</b> u	ngu	
Receiving Depot:			
DEPOT: Number of Pallets receive	d.		
Condition of Pallets:	u.		
Condition of cases:			
Depot Manager's signature	::	Date :	
Please return this form shoul pallets/cases are unacceptable		be short received or if the	condition of the
Please return to			
MSM DIAGEO SA –ISIPINGO			
Tel no. 031- 910 5052	BIDVES	т рабтел соли (рту)	LTO
	D es	alastan un	

LR	LRSA SINGLE PICK FOR COLLEC	OLLECTION	/ SPECIAL	. DELIVER	RY
SRDCANE				Temp	p1054820768
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

787266				
Smirnoff 1818 75cl 12X01				
icl 12x		-IS		
12 x /50ML	CS	SHOPRITE DISTRIBUTION CENTRE CANELANDS	Diageo South Africa	Load ID: 314
S	1	CANELANDS		
L42411F001				
2250				

2024/08/29 16:22:28

Picked By:\_

Checked By:\_