

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEEC

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: SPARD-C - 18/09/2024

Number of Pallets :	30
Horse Registration no.	HMS 092FS.
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	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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

BIDVEST PROTEA COIN (PTY) LTD

DATE: 18/09/24 TIME: 2:43

OFFICER: S SHANGE

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPAR DC KZN

9746194666

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 433

Diageo South Africa

SPAR DC PHOENIX

CS

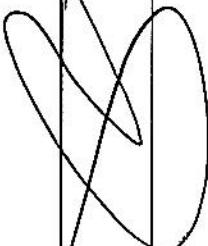
787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42601F001	2250
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2250

Picked By:



Checked By:



2024/09/17 12:24:04

1/1

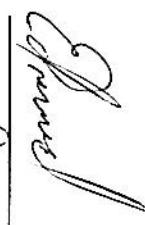
GRV DOCUMENT


SPAR KWAZULU NATAL
 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NLA-RG609/RG608 PO Box 371, MT EDGECOMBE, 4300
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100104986	GRV Number	100012124602
Vendor No.	4000320	Del. Number	180165765	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	LUTCHMINAT	Outside	_____
		GR Date	19.09.2024 09:24:46	Front	_____
				Middle	_____
				Rear	_____

Transporter 201039982
 EWM Del. Number 180165765

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS 1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar

 Signature _____

Signed on behalf of
 Transporter

 Signature _____
 Truck Reg.No. *Hwy 092FS*