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DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Watertown
City, Midland 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2AN

Customer VAT Number: 4420106777

SEALS = LRJ0007921 - LRJ0007930
= LRJ0007931 - LRJ0007940

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY
NAME:

FULL SIGNATURE:

STAFF No:

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4. *Chiricó de las Uñas*

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Total Du

ESD

Currency

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Signing this document is a legal requirement

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 13:47

Finish Time: 14:01

Destination: SHOPRITE CANELANDS

Invoice No: 1056541382

Horse Reg: HMJ 082 FS

Trailer 1: JBV SS1 FS

Trailer 2: JBV 7S8 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordon's Gin 750mL	793606	600239892704160757	20	11	25	L53241J001	N	A		02:33
2	"	"	756	20	11	25	L5	N	A		02:33
3	"	"	765	20	11	25	L5	N	A		05:04
4	"	"	764	20	11	25	L5	N	A		05:04
5	"	"	766	20	11	25	L5	N	A		05:04
6	"	"	767	20	11	25	L5	N	A		05:04
7	"	"	742	20	11	25	L5	N	A		02:15
8	"	"	743	20	11	25	L5	N	A		02:15
9	"	"	533	19	11	25	L5	N	A		16:33
10	"	"	534	19	11	25	L5	N	A		16:33
11	"	"	768	20	11	25	L5	N	A		05:04
12	"	"	767	20	11	25	L5	N	A		05:04
13	"	"	529	19	11	25	L5	N	A		16:33
14	"	"	530	19	11	25	L5	N	A		16:33
15	"	"	531	19	11	25	L5	N	A		16:33
16	"	"	532	19	11	25	L5	N	A		16:33
17	"	"	749	20	11	25	L5	N	A		02:15
18	"	"	753	20	11	25	L5	N	A		02:33
19	"	"	755	20	11	25	L5	N	A		02:33
20	"	"	754	20	11	25	L5	N	A		02:33
21	"	"	751	20	11	25	L5	N	A		02:33
22	"	"	747	20	11	25	L5	N	A		02:15
23	"	"	748	20	11	25	L5	N	A		02:15
24	"	"	752	20	11	25	L5	N	A		02:33
25	"	"	745	20	11	25	L5	N	A		02:15
26	"	"	744	20	11	25	L5	N	A		02:15
27	"	"	746	20	11	25	L5	N	A		02:15
28	"	"	750	20	11	25	L5	N	A		02:33
29	"	"	740	20	11	25	L5	N	A		02:15
30	"	"	741	20	11	25	L5	N	A		02:15
31	"	"	536	19	11	25	L5	N	A		16:34
32						25	L5	N	A		
33						25	L5	N	A		
34						25	L5	N	A		
35						25	L5	N	A		
36						25	L5	N	A		

Checker Name: Jerome Kisten

Transporter: L & R

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: **SHOPRITE CANELANDS**

25.11.2025

Number of Pallets:	31 GLS
Horse Registration no:	HMJ082FS
Trailer 1 Registration no:	JBV557FS
Trailer 2 Registration no:	JBV758FS
Drivers Name:	ZEKA

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 : **DELANO PILLAY** 

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	
SECURITY CHECKED	
NAME: <u>ST ngcorgo</u>	
DATE: <u>25/11/25</u>	<u>14:30</u>