



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0379547

Sending Location Account Number:

0101212731

Sending Location Name:

ISIKINGO

Sending Location Details:

299 REFINERY DRIVE

Effective Transfer Date:

21082025

Registration Number / Truck Number

HJY990FS

Driver's Name:

SIMBONGILE M.

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPRITE RIVERFIELD DC

Receiving Location Details:

SHOPRITE RIVERFIELD DC
1ST AVENUE
BREDELL, KEMPTON PARK

Receipt Date:

20

Checked By Name:

Checked Signature:

Reference Number 1:

9746213287

Reference Description:

INVOICE

Reference Number 2:

119241139

Reference Description:

SAP ORDER

Reference Number 3:

1056173774

Reference Description:

DIN

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code

001

Quantity

731

Equipment Description:

4 WAY CHEP

Equipment Code

Quantity

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TAX INVOICE

REPRINT

* 9 7 4 6 2 1 3 *

Tax Invoice

Page 1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746213287

SAP Order
119241139

Invoice Date
20.08.2025

PO Number
1186803693

Sap Order Date
15.08.2025

Account Number
365325

GRV Required
YES

Delivery Date
22.08.2025

Plant / Bay
52/152/2248

Order type
Duty Paid

Invoice Address
SHOPRITE RIVERFIELD DC 6191 / 161917,

SHOPRITE RIVERFIELD DC 6191 / 161917

Payment Terms
7 Days + 7 Additional Days

1ST AVENUE, BREDELL AH, 1619, KEMPION PARK

**KEMPION PARK
1ST AVENUE, BREDELL AH
1619, KEMPION PARK**

Bank: **CELTIBANK N.A SOUTH AFRICA SANDTON 0208079094 / 350005**

Product Description

Liquor License: **RF 20772**

Customer VAT Number: **4420106777**

Amount excl. Vat

Amount incl.

793606 Gordons Dry Gin 75cl 12X01

2.015 CAS

1,825.30

-80,600.00

3,597,371.44 539,605.72 4,136,977.

SEALS = 0564931 - 0564940

= 0564941 - 0564950

ESCORT - FIDELITY

TIME CHECKED IN:	16:35
ENTER YARD:	16:45
START LOADING:	17:44
END LOADING:	18:05
TIME EXIT:	18:37

31P

[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DeLano. Puri

[Signature]

21/08/2025

Sales Order Notes

Notes:

Booking: 07:00

Door: 103

Receipt From Diageo

Name

Signature

Date

[Signature]

[Signature]

21-08-25

Taxable Value Rand

3,597,371.

Vat Rate

15%

Tax Amount Rand

539,605.7

ESD

4,136,977.

Currency

0.1

Receipt From Customer

Name

Signature

Date

ZAR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056173774

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
------------	-------------------	---------	----------	------	-------	-----------

Load ID: 2248		Collection	☐	OOS	☐
---------------	--	------------	--------------------------	-----	--------------------------

Special instructions will be entered here...

Diageo South Africa

SHOPRITE RIVERFIELD DC

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52321J001	319	2015
--------	----------------------	-------	-----	---------	------------	----	------------	-----	------

2015

Picked By: Ntando Mungisi

Checked By: Made

2025/08/20 18:50:35

1/1

DIAGEO

Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2
Revision No. 5
Date Issued: 20 August 2010

Start Time: 17:44
Finish Time: 18:05
South Africa

Destination: SHOPRITE RIVERFIELD DC
Invoice No: 1056173774

Horse Reg: H5y 990 F8
Trailer 1: HPT 802 F8
Trailer 2: HPT 803 F8

Product	SKU	Pallet No	Date	Batch Number	BB Date	Case Time
1 Gordons	793606	600239892204068425	19 08 25	L5 23215001	N A	08:46
2			19 08 25	L5	N A	09:04
3			19 08 25	L5	N A	10:52
4			19 08 25	L5	N A	09:04
5			19 08 25	L5	N A	10:50
6			19 08 25	L5	N A	08:46
7			19 08 25	L5	N A	10:52
8			19 08 25	L5	N A	09:04
9			19 08 25	L5	N A	10:52
10			19 08 25	L5	N A	09:04
11			19 08 25	L5	N A	09:04
12			19 08 25	L5	N A	10:52
13			19 08 25	L5	N A	09:04
14			19 08 25	L5	N A	10:52
15			19 08 25	L5	N A	09:04
16			19 08 25	L5	N A	09:04
17			19 08 25	L5	N A	10:52
18			19 08 25	L5	N A	09:04
19			19 08 25	L5	N A	08:46
20			19 08 25	L5	N A	09:04
21			19 08 25	L5	N A	11:49
22			19 08 25	L5	N A	08:46
23			19 08 25	L5	N A	08:46
24			19 08 25	L5	N A	08:46
25			19 08 25	L5	N A	08:46
26			19 08 25	L5	N A	08:46
27			19 08 25	L5	N A	08:46
28			19 08 25	L5	N A	08:46
29			19 08 25	L5	N A	08:46
30			19 08 25	L5	N A	08:46
31			19 08 25	L5	N A	08:46
32			19 08 25	L5	N A	09:04
33			19 08 25	L5	N A	
34			19 08 25	L5	N A	
35			19 08 25	L5	N A	
36			19 08 25	L5	N A	

Checker Name: S. Bongelen

Transporter: L R

Package Quality Evaluation Form Pre-Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Destination: **Clairwood Logistics Park / SHOPRITE RIVERFIELD DC** 21.08.2025

Number of Pallets:	31 Chep
Horse Registration no:	HJY990FS
Trailer 1 Registration no:	HPT802FS
Trailer 2 Registration no:	HPT803FS
Drivers Name:	Simbongile Mambisa

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 PILAY**

[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



No 400200001F2N

TDL5(2005/11)

TDL

TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)

TYDELIKE BESTUURSLICENSIE/PR. BESTUURSPERMIT
(Nasionale Padverkeerswet, 1996)

PARTICULARS OF HOLDER
Restrictions on driver (if any)

BESONDERHEDE VAN HOUER
Beperkings op bestuurder (indien enige)



Type of Identification/Soort Identifikasie
RSA ID document / RSA ID dokument
Identification Number/Identifikasienommer
8504056575080

Country of Issue/Land van uitreiking
South Africa / Suid-Afrika
Initials and surname/Voorletters en van
SM. MLAMBISA

Date of Issue/Datum van uitreiking
2025-06-26

Driving licence testing centre/Bestuurslisensietoetsentrum
MUNICIPALITEIT BALFOUR

Bestuurslisensie(s)
Ras/r. /Bep.

Driving licence(s)
Code/Kode
EC

Date/Datum
2025-07-30

Category/ies and
expiry date of PrDP
GP and/en 2027-07-02

Kategorie/ies en
vervaldatum van PrDP

I confirm that I am conversant with the content of the declaration.

Ek bevestig dat ek vertroud is met die inhoud van die Verklaring.

Signature of holder

Valid for 6 MONTHS from date of issue

Geldig vir 6 maande vanaf uitreikingsdatum

RECEIPT

Receipt number

40020011YDRX

Total amount received

R58.00

Date

2025-06-26

Received by

SL TSHABALALA

4002

2025-05-26 14:11:48

DIPALESENG LOCAL MUNICIPALITY
2025-06-26
LICENSING DEPARTMENT
Kw. lisensienommer
Totale bedrag ontvang
Datum
Ontvang deur

DIPALESENG LOCAL MUNICIPALITY
2025-06-26
LICENSING DEPARTMENT

DECLARATION

VERKLARING

I declare that the licence in respect of which the particulars are reflected alongside, (i) has not yet come into my possession, (ii) was stolen/lost/delivered/destroyed, (iii) an particulars submitted by me are true and correct, and I realise that a false declaration is punishable with a fine or one year imprisonment or both.

Ek verklaar dat die lisensie ten opsigte waarvan die besonderhede langsaaan verskyn, (i) nog nie in my besit gekom het nie, (ii) gesteel/verlore/geleë/vernietig is, dat alle besonderhede wat deur my verskaf is waar en korrek is en ek besef dat 'n vals verklaring strafbaar is met 'n boete of een jaar gevangenisstraf of beide.

Driver restrictions
Bestuursbeperkings

- 0 None/Geen
- 1 Glasses/Contact lenses
Bril/Kontaklense
- 2 Artificial limb
Kunstledemaat

Vehicle restrictions
Voertuigbeperkings

- 0 None/Geen
- 1 Automatic transmission
Outomatiese transmissie
- 2 Electrically powered
Elektries aangedrewe
- 3 Physically disabled
Liggaamlik gestrem
- 4 Bus > 16 000kg (GVW) permitted
Bus > 16 000kg (BVM) toegelaat
- 5 Tractor/Trekker
- 7 Industrial vehicle/Industriële voertuig

Left thumb imprint,
of the person whose
particulars are
reflected alongside.



Linkerduimafdruk van
persoon waarvan die
besonderhede
langsaaan verskyn.

UITGEREIK SONDER ENIGE VERANDERINGE OF UITKRAPPINGE

ISSUED WITHOUT ANY ALTERATIONS OR ERASURES

CA 7023615

Z 579



TDL

TDL(5)(2005/11)
TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)

No 400200001F2N

TYDELIKE BESTUURSLICENSIE/PR. BESTUURSPERMIT
(Nasionale Padwetkeusewet, 1996)

BESONDERHEDE VAN HOUER

PARTICULARS OF HOLDER

Restrictions on driver (if any) 0

Type of identification/Soort identifikasie
RSA ID document / RSA ID dokument
Identification number/Identifikasienumer
8504056575080

Country of issue/Land van uitreiking
South Africa / Suid-Afrika
Initials and surname/Voorletters en van
SM. MLAMBISA

Date of issue/Datum van uitreiking
2025-06-26

Driving licence testing centre/Bestuurslisensietoetsentrum
MUNISIPALITEIT BALFOUR

Driving licence(s)
Code/Kode BC Date/Datum 24.20-07-30

Bestuurslisensie(s)
Rasst./Bep.

GP and/en 2027-07-02

Category(ies) and expiry date of PDP

I confirm that I am conversant with the content of the declaration

Signature of holder

Valid for 6 MONTHS from date of issue

Geldig vir 6 MAANDE vanaf uitreikingsdatum

Ek bevestig dat ek vertroud is met die inhoud van die verklaring.

Kategorie(e) en vervaldatum van PDP

Handtekening van houder

RECEIPT

Receipt number 40020011YDRX

Total amount received R58.00

Date 2025-06-26

Received by SL TSHABALALA

4002 2025-06-26 14:11:48

DIPALESENG LOCAL MUNICIPALITY
2025-06-26
LICENSING DEPARTMENT

DIPALESENG LOCAL MUNICIPALITY
2025-06-26
LICENSING DEPARTMENT

DECLARATION

I declare that the licence in respect of which the particulars are reflected alongside, (i) has not yet come into my possession, (ii) was stolen/lost/defaced/destroyed, (iii) that as particulars submitted by me are true and correct and I realise that a false declaration is punishable with a fine or one year imprisonment or both.

VERKLARING

Ek verklaar dat die lisensie ten opsigte waarvan die besonderhede langsaaan verskyn, (i) nog nie in my besit gekom het nie, (ii) gesteel/verlore/geskend/vernietig is, dat alle besonderhede wat deur my verskaf is waar en korrek is en ek besef dat 'n vals verklaring strafbaar is met 'n boete of een jaar gevangenisstraf of beide.

Driver restrictions Bestuursbeperkings

- 0 None/Geen
- 1 Glasses/Contact lenses Bril/Kontaklense
- 2 Artificial limb Kunstledemaat

Vehicle restrictions Voertuigbeperkings

- 0 None/Geen
- 1 Automatic transmission Outomatiese transmissie
- 2 Electrically powered Elektries aangedrewe
- 3 Physically disabled Liggaamlik gestrem
- 4 Bus > 16 000kg (GVW) permitted Bus > 16 000kg (BVM) toegelaat
- 5 Tractor/Trekker
- 7 Industrial vehicle/Industriële voertuig

Left thumb imprint of the person whose particulars are reflected alongside.



Linkerduimafdruk van persoon waarvan die besonderhede langsaaan verskyn.

CA 7023615

Z 579

UITGEEREK SONDER ENIGE VERANDERINGE OF UITKRAPPINGE

ISSUED WITHOUT ANY ALTERATIONS OR ERASURES

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: Clairwood Logistics Park / SHOPRITE RIVERFIELD DC **21.08.2025**

Number of Pallets:	31 Chep
Horse Registration no:	HJY990FS
Trailer 1 Registration no:	HPT802FS
Trailer 2 Registration no:	HPT803FS
Drivers Name:	Simbongile Mlambisa

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 (PTY) LTD	
DATE: <u>21/08/25</u>	TIME: <u>18:50</u>
OFFICER: <u>X Ngweni</u> 	

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrna.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16617 (GRV)

Receiver: Neo Ramathopa

Checker: Happiness

Warehouse: SHOPRITE RIVERFIELD DC

Sender Ref 1: 9746213287

Truck Reg: HJY990FS

Receive Date: 2025-08-26

Warehouse Recv: LR JHB

Sender Ref 2: 9746213287

Driver Name: SYLVESTER

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						

793606	GORDONS DRY GIN 40% (12 X 750ML)		L52321J001		4	48
--------	----------------------------------	--	------------	--	---	----

4.00	48.00
------	-------

Total QTY Received	4.00	48.00
--------------------	------	-------

1 bottle broken
5 bottles damaged
Art work

Checked By: Happiness

Transport Company: Un

Receiver Signature: [Signature]

Driver Signature: Sylvester

27/08/2025 09:44:34 AM

TAX INVOICE

REPRINT

* 9 7 4 6 2 1 3

Tax Invoice

Page 1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number
9746213287

Sap Order
119241139

Account Number
365325

GRV Required
YES

Invoice Date
20.08.2025

Delivery Date
22.08.2025

Plant / Bay
52/152/2248

Order type
Duty Paid

Invoice Address
SHOPRITE RIVERFIELD DC 6191 / 161917,

SHOPRITE RIVERFIELD DC 6191 / 161917

Payment Terms
7 Days + 7 Additional Days

Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200879094 / 350005

1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

Customer VAT Number: 4420106777

Product Description

Liquor License: UDM 20772

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

793606 Gordons Dry Gin 75cl 12X01

2.015 CAS

1,825.30

-80,600.00

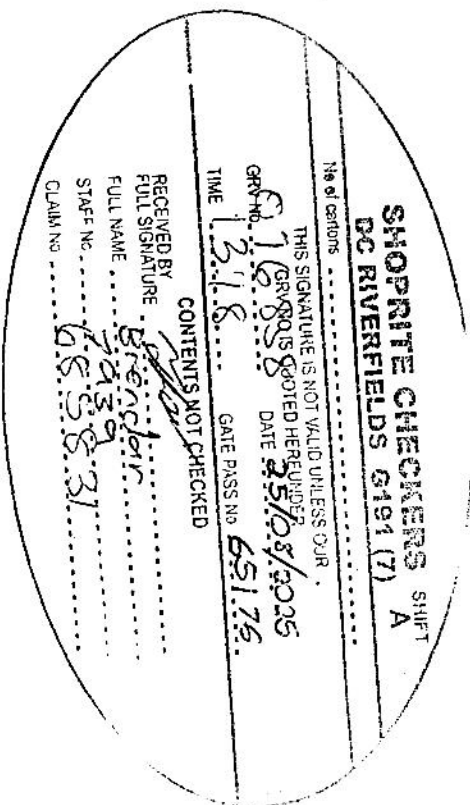
3,597,371.44

539,605.72

4,136,977.

SEALS = 0564931 - 0564940

= 0564941 - 0564950



TIME CHECKED IN:	16:35
ENTER YARD:	16:45
START LOADING:	17:44
END LOADING:	18:05
EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Deano. Puy

21/08/2025

319

Sales Order Notes

Notes:

Booking: 07:00

Door: 103

Receipt From

Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,597,371.

15.5

539,605.72

4,136,977.

0.0

ZAR

TAX INVOICE

PRINT

* 9 7 4 6 2 1 3

Copy Tax Invoice
DIAGEO
Page

Building 3, Maxwell Park, Magwa Crescent, Wate
City, Midrand, 2090
Vat Reg: 4750104802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number: 97465387
SAP Order: 119241139
Invoice Date: 21/08/2025
PO Number: 1186893693

Sap Order Date: 15.08.2025
Delivery Date: 22.08.2025

Account Number: 365325
Plant / Bay: 52/15712248

GRV Required: YES
Order Type: Duty Paid

Invoice Address: SHOPRITE RIVERFIELD DC 6191 / 161917
1ST AVENUE, BREDELL AVE
6191, KAPTON PARK

SHIP TO: RIVERFIELD DC 6191 / 161917
KAPTON PARK
1ST AVENUE, BREDELL AVE
6191, KAPTON PARK

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK N.A. SOUTH AFRICA
Customer VAT Number: 442010577

Customer VAT Number: 442010577

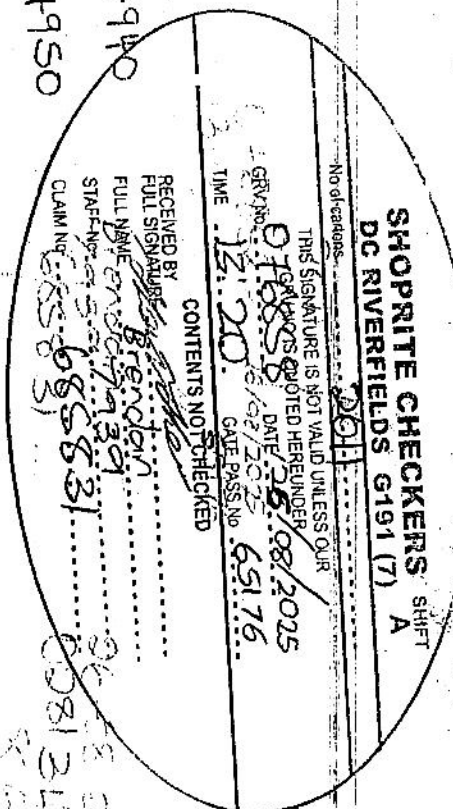
Product Description	Qty	Unit Price	List Price	Customer Discount	Promotional Discount	Amount Excl Vat	Vat	Amount
---------------------	-----	------------	------------	-------------------	----------------------	-----------------	-----	--------

793535 Gordons Dry Gin 75cl 12X01 2.015 CAS 1,825.30 -80,600.00 3,597,371.44 539,605.72 4,136,977.16

Sup: *Wau*
M.D. H. H. H.

4 X 12 X 75cl 1ml Damage
SHOPRITE CHECKERS SHIFT A
DC RIVERFIELDS 6191 (7)

SEALS = 0564931 - 0564940
= 0564941 - 0564950



8145 02/04/0
Sileng 11/11/0
474 7900 45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DELANO RIVAT

21/08/2025

Sales Order Number: SYLVESTER
Invoice: Reg: HLY99065
Booking: 07-00
Door: 103
ID: 08009135978089
SIGN: *SB*

Receipt From: Diageo
Name: *Simbani*
Signature: *Simbani*
Date: 21-08-25

Taxable Value Rand	3,597,371.44
Vat Rate	15%
Tax Amount Rand	539,605.72
Total Due	4,136,977.16
ESD	
Currency	

* 9 7 4 6 2 1 3

55

Buty Páid

7 Days - 7 Position Days

[illegible]

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Z

4,335,977.

4 x 2 x 750 ml. Damage

2011

$$= 0564941 - 0564950$$

007131-6

65175

00000000

21/08/2025

Druckeime: Sylvester

no: JF006 ID: 99-4179908
 Stocking: 07-28
 Date: 103 ID: 99-4179908

502

3507
3508
3509
3510

[illegible]

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date Issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: Clairwood Logistics Park / SHOPRITE RIVERFIELD DC 21.08.2025

Number of Pallets:	31 Chep
Horse Registration no:	HJY990FS
Trailer 1 Registration no:	HPT802FS
Trailer 2 Registration no:	HPT803FS
Drivers Name:	Simbongile Mlambisa

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 (PTY) LTD	
DATE: <u>21/08/25</u>	TIME: <u>18:50</u>
OFFICER: <u>X. Ngwenya</u> 	

SHOPRITE CHECKERS (PTY) LTD

Credit Request

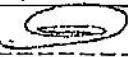
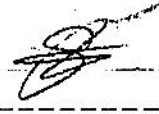
Shortage GRN 685831

Delivery Details	Supplier Details
Store Number: G191	Supplier: 403470
Store Name: DC RIVERFIELDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 26 Aug 2025	Town: MAGWA CRESCENT WATERFALL
Reference: 9746213287	CITY: MIDRA
Document number: 8145221240	Post Code: 1685
Created by: 12286370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289938617	10131181	GIN GORDONS 750ML	12 (PK1)	4 (PK1)	7,141.18	1,071.18	8,212.36
Total Gross Amount								8,212.36

Sup: 

ID: 8009135599808

Receiving Clerk Signature: 	Driver Name: <u>SIBONGILE</u>
Employee number: <u>12286370</u>	Driver signature: 
Vehicle Registration: <u>HJY 990 FS</u>	

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

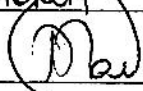
NO.: 08347

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	26-08-2025	
RECEIVER NAME:	Brandon	
SHIFT:	A	
SUPPLIER NAME:	DIAGEO	
TRANSPORTER'S NAME:	Liquor Runners	
DRIVER'S NAME:	Simbongile	
TIME ARRIVED:	10:02	
PO NUMBER(S):	1186803693	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	/	
2. Was the load correctly palletized?	/	
3. Were articles mixed on a layer?		/
4. Do articles overhang on pallets, if yes specify detail?		/
5. Were pallets properly stabilised?	/	
6. Was the delivery on time?	/	
7. Was there more than 1 order on the truck?		/
8. If yes - were the pallets clearly marked indicating order details?		/
9. Were there any damages on the load?	/	
10. Were there any damaged pallets on the truck?		/

COMMENTS:

Refer to Receiving discrepancy Report
 Claim (685831)

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Meldat
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	McGee
SHIFT MANAGER SIGNATURE:	