

11PL002404

Package Quality Evaluation Form Pre- Departure Ex Isipingo

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: CHILLBEV – 16/11/2025

Number of Pallets:	5 DRIP TANKS	
Horse Registration no:	LY 17 LG GP	
Trailer 1 Registration no:	HMM 019 FS	
Trailer 2 Registration no:	HMM 022 FS	
Drivers Name:	SAMULE	

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 : _____

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

Seals → 186 25 72 — 186 25 77

DRIVING LICENCE



SOUTH AFRICA

CARTA DE CONDUCCAO

SS NOORENI

ID No 02/7907305363086

FILE

Birth

30/07/1977

License Number

402500134M4

Valid

11/04/2025 - 10/04/2030

Issued

ZA

Code

EC

Vehicle/structure

D

First issue

11/04/2016



Model: driving permit D.G.P.
Expiry date: 20/04/2027

plank manual delivery note Document number: 25-01-18 F4 Rev no.: 00 Document owner: Blender		Date issued: 29 January 2025 Document approver: Blending manager		DIAGEO South Africa (Pty) Ltd	
DIAGEO South Africa (Pty) Ltd Reg. No. 1964/003344/07 299 Refinery Drive Isipingo Beach 4115 Tel: +27 (31) 910 5000 Fax: +27 (31) 902 9537		DIAGEO South Africa (Pty) Ltd P O Box 26015 Isipingo Beach 4115		DIAGEO CHILL BEVERAGES 86 George Blake Avenue, Plankenburg, Stellenbosch, 7600 Office tel. +27 (0)21 886 8842; Direct tel. +27 (0)21 773 0812 web: www.chillbev.co.za	
Deliver To:		Batch number: T419531601			
Product Name: Blend - Gordons Gin High Flavour 43.00%		SKU:		162786	
QTY Dispatched LPA		2158.50 LPA			
Date:		14 November 2025			
Seal Numbers:		746461, 746462, 746463, 746464, 746465 746466, 746467, 746468, 746469, 746470			
PRODUCT INFORMATION					
Nr of Driptanks	5				
Qty per Driptank	1000				
Density	0.9427				
Strength	43.17				
Total Weight Dispatched	4713.50				
Total LPA Dispatched	2158.50				
Transporter: L Runners. Driver: Samule Date: 16-11-25. Sign: <i>[Signature]</i>					
Dispatched by:		Thokoza Zulu			
Signature		<i>[Signature]</i>			
email Documents to:					
Nolene Fortum: nfortum@chillbev.co.za Chantelle@chillbev.co.za Joe le Roux: jle@chillbev.co.za Sydney: lergat@chillbev.co.za Jeanette: dekok@chillbev.co.za Ashley@chillbev.co.za prenevin.govender@chillbev.co.za		Magdi: Prisca K. Prisca.Kugendo@sabl.com serge.kemack@diageo.com Mithali, Brian M <Brian.Mithali@diageo.com> Marimuthu, Ugan <Ugan.Marimuthu@diageo.com> Moonsamy, Prithivirajan <Mervin.Moonsamy@diageo.com> mbali.mvayana@diageo.com Lubalo.Dumalale@diageo.com			
Please note DSA Orders contacts (for orders & POD's) Ngema, Nokubekeziela Peacemaker.Ngema@diageo.com Zulu, Thokoza P. Thokoza.P.Zulu@diageo.com Mboyl, Velani Velani.Mboyl@diageo.com Jaca, Leonard M Leonard.Jaca@diageo.com					

Dangerous Goods Declaration Note

DIAGEO

Consignor: Diageo South Africa 299 Refinery Drive Isipingo Beach 4115		Consignment Note: Blend - Gordons Gin High Flavour 43.00% 7419531601	
Consignee: Plant: Chill Bev 86 George Blake Avenue, Plankenburg, Stellenbosch, 7600 Office tel. +27 (0)21 886 8842; Direct tel. +27 (0)21 773 0812 web - www.chillbev.co.za		Dispatched By: Thokozani Zulu	
Shipping Name Blend - Gordons Gin High Flavour 43.00%		UN No. 3065	Hazardous Class 3
Seal Numbers 746461, 746462, 746463, 746464, 746465 746466, 746467, 746468, 746469, 746470		Packing Group Flow blns (Driptanks)	Quantity and Type of Packaging 5 x 1000 litres
		Gross Weight (KGS) 4713.5 KGS	Nett LTRS 5000 litres

I hereby declare that the contents of this Consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded in all respects in proper condition for transportation, in accordance with the applicable national government regulations.

(*) In the case of bulk transportation of liquids this column shall contain the volume in litres. In the case of packaged goods this column shall contain the Net mass in Kilograms.

Name and Title of consigner or his authorised representative Blender Place and Date: Signature:	Thokozani Zulu November 14, 2025 Durban
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PRODUCT CERTIFICATE OF ANALYSIS

DIAGEO

South Africa (Pty) Ltd

Document Number:
24-09-43 F1

Revision Number: 00

Date Issued:
20 September 2024

Document Owner : QAT

Document Approver : Quality Manager

DIAGEO South Africa (PTY) LTD

PO BOX 26015,
ISIPINGO BEACH,
4115

TEL: (031) 910 5001

FAX: (031) 9105098

DATE: 14.11.2025

PRODUCT: Gordon's gin Chill Bev 005

BATCH NUMBER: T419531601

EXPIRY DATE: N/A

DATE of MANUFACTURE: 14.11.2025

ANALYSIS

TEST	RESULT
Specific Gravity	0.9445
Density	0.9427
Alcohol	43.17
Appearance	good
Colour	colourless
Organoleptic	10

QAT Name: Lindo Zwane

Sign:



DRIPTANKS LOADING SHEET			
Document NO.: 22-07-04 F4		Rev NO.: 01	
Document Owner: Blender		Date Issued: 22 August 2022	
		Document Approver: Operations & Blending Manager	
DIAGEO South Africa (Pty) Ltd			
Driptanks Inspection			
Date:			
Processing Time			Comment
Start ☹️ (Driptanks Inspection & Sampling)	09:00	Finish	09:10
Start ☹️ (Tank Loading)	09:20	Finish	11:30
Start-Up Checks			
New Driptanks Check Certificate of Cleanliness			✓
Used Driptanks - Nosing			N/A
Inspect Driptanks - Hygiene			✓
Inspect Valves - No cracks & has sealing holes			✓
Flexi Hoses Washed			✓
Verify Labels Information			✓
QC Approval:			
Driptanks			Nosing, Hygiene Inspection, Certificate of Cleanliness verification or Nosing
Driptanks (Yes / No)	QA Signature	Driptanks (Yes / No)	QA Signature
1.		2.	
3.		4.	
5.		6.	
7.		8.	
9.		10.	
Diageo Seal Numbers:		746461, 746462, 746463, 746464, 746465	
		746466, 746467, 746468, 746469, 746470	
Tank Reading: Opening:	11800	Tank Reading: Closing:	6800
Tank Strength:	43.17%	Temperature:	28
Comments:		-	
		-	
Blending:			
Checked and Inspected By: Name		Thokozani Zulu	
Signature			

DELIVERY NOTE NO.:

114104

Date: 13/11/25

Vehicle Reg No: CV 96 CW 72

Date: 12/1/12
Customer: DIAGEO

Vehicle Reg No.
Drivers Name: FAHMAZ

Customer: DIAGEO
Delivery Address: 299 REFINEMENT ROAD

Drivers Sign:

Time:

Time: _____
Order No.: 480/602011
ULN Standards

Delivery Address: TSIPHANZO BEACH

Order No.: 480/60201

These IBC'S have been reconditioned, cleaned and pressure tested in accordance with UN Standards, SANS 10406 and Mauser Packaging ISO 9001 Procedures.

ATT: RAYNE ANCHE ANCAH

Material	Steel/ Plastic UN	Steel/ Plastic NON-UN	Wood UN	Wood NON-UN
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ATED IN ACCORDANCE WITH UN STANDARDS, SANS 13
ATZ: RAYNE ANCHE ANCAH

Mauser Packaging Blowpacks		Laundered Polycan (Service)				
ITEMS REPLACED		QTY	ITEMS REPLACED	QTY	ITEMS REPLACED	QTY
BUNGS			CAGES		Wood Shallow Pallet	
Blowpack Bung			Mauser Cage Steel Pallet		STATUS BOARDS	
Top Cap Bung			Mauser Cage Wood Pallet		Mauser Status Board	
CAPS			GASKETS		Correx Status Board Mauser	
DN50 Valve Cap		1	DN50 EPDM Gasket		Correx Status Board Schutz	
DN80 Valve Cap			DN80 EPDM Gasket		VALVES	
DN50 Valve Camlock			DN50 Viton Gasket		Mauser Butterfly Valve DN50	6
Mauser Top Cap Small			DN80 Viton Gasket		Mauser Butterfly Valve DN80	
Mauser Top Cap Large			Top Cap O-Ring Gasket Large		Schutz Butterfly Valve DN50	
D38 Vented Top Cap			Top Cap O-Ring Gasket Small		Schutz Butterfly Valve DN80	
D15 Vented Top Cap			PALLETS		OTHER	
Schutz Top Cap Large			Mauser Composite Pallet		Nozzles	
Schutz Top Cap Small			Wood Pallet		Tags	
TERMS AND CONDITIONS OF SALE: - All goods remain the property of Mauser Packaging until paid in full. - Claims for faulty goods will be entertained within 72 hours of delivery.				Foil Seal	1	
				Valve Tamperproof Clip (orange)	1	
				Valve Tamperproof Seal (zip tie/screw)		
				Top Lid Seal Tag		

TERMS AND CONDITIONS OF SALE:

- TERMS AND CONDITIONS OF SALE:**
- All goods remain the property of Mauser Packaging until paid in full.
 - Claims for faulty goods will be entertained within 72 hours of delivery.
 - All IBC's/Blowpacks supplied with all Top Caps & Valve Caps.

RECEIVED BY:

NAME

SIGNATURE

DATE _____

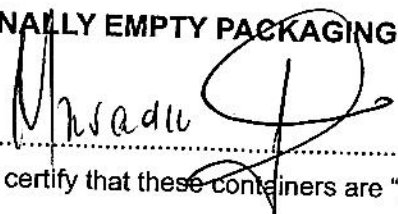
TIME

NCG-Container Solutions SA (Pty) Ltd
Trading as: Mauser Packaging Solutions
Reg No.: 2006/011894/07

NOMINALLY EMPTY PACKAGING CERTIFICATE

NEC NO.:

82699


..... (Responsible person on behalf of supplier)
hereby certify that these containers are "nominally empty" in accordance with:

- (a) Clause 3.1.6 in SANS 10406 (Less than 1% residual material).
- (b) SANS 10233.
- (c) Guidelines supplied by Responsible Care

Name of Company: DIAGIAO

Prior contents of container: Only containers with non hazardous products may be collected. For further information Ref to Doc. 4.

Contents

GORDONS GIN

QTY

5

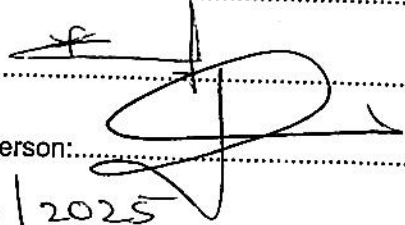
VODKA

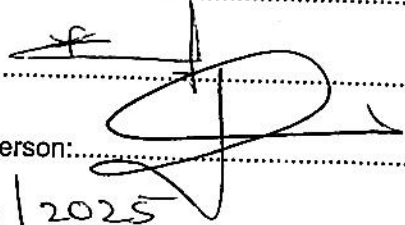
5

Container Owner: DIAGIAO

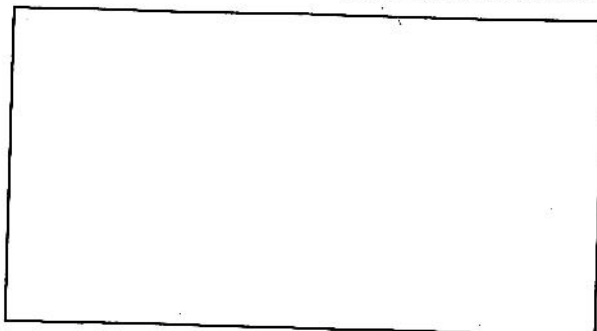
Name of Transporter and Company: FARHAZ MAUSER

Destination: 19 MONTE CARLO ROAD, WESTMEAD

Signature of Transporter: 

Signature of Responsible Person: 

Date: 12/11/2025



COMPANY STAMP

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 1107 (GRV)

Receiver: Swikane Alice Mashile
Checker: Swikane Alice Mashile
Warehouse: HALEWOOD
Sender Ref 1: 11586
Truck Reg: JBK079F5
Receive Date: 2025-11-14
WarehouseRecv: EASTPORT
Sender Ref 2: 120843/UPLIFT
Driver Name: DOCTOR

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
3105523121U	GLASS - SMIRNOFF NRB ARDAGH 300M	QUALITY	LB20102026	20/10/2027	34	75684
					34.00	75,684.00
				Total QTY Received	34.00	75,684.00

Checked By: 

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

14/11/2025 08:42:26 AM

LIQUOR RUNNERS

Johannesburg

121215

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Dece.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	11586	VEHICLE REG No	JBK079FS
CUSTOMER	L.R. EASTPORT	DATE RECEIVED	13/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3) <i>ARDACH CLASS 300ml</i>	<i>75684</i>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>BLUE</i> #1	<i>34</i>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

**HALEWOOD
INTERNATIONAL
SOUTH AFRICA (PTY) LTD.**

61 TORONTO STREET,
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
www.halewood.co.za
EMAIL: info@halewood.co.za
TEL: +27 11 422 5880/7
FAX: +27 11 422 5888

**GOODS RETURNED
TO SUPPLIER**

Nº 11586

DATE: 13/11/25

Credit: Diageo S.A

Ref No: TO: Ardagh Glass

Stock Credit:

Y ☒ N ☐

DESCRIPTION	QTY	REASON
Glass Bottle BN1343	34 x 2226 = 75684	
Pallets	34	
Plastic P/Boards	34 x 7 = 238	

Returned by: COLBERT

Received by: LEBOHAN G ROOBE

Reg No: IBK 079 FS

Signature: [Signature]