



A Brambles Company

TRANSFER HIRE ADVICE NOTE

425 037792

Sending Location Account Number

0101212731

Sending Location Name

TSIFINGO

Sending Location Details

299 PENNEY DRIVE

Receiving Location Account Number

2700048487

Receiving Location Name

JB4

Receiving Location Details

LR OUFANTSFONTEIN
1666 STELKFONTEIN

Reference Number 1

1056187620

Reference Number 2

5704730557

Reference Number 3

Reference Description

DIN

Reference Description

SIO

Reference Description

Effective Transfer Date

25082025

Registration Number / Truck Number

HYN706FS

Driver's Name

THEMBALILE T

Receipt Date

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity

133

Equipment Description

4 WAI 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

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving JB4

Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERK FONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 22.08.2025

Customer Delivery Date: 27.08.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056187620

Order Number: 5704730557

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

ESCORT - ON POINT.

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796369 Bells Extra Spl 75cl 12X01	40.00	490 CAS	L52341F001 20.08.2030	☐ Yes ☒ No
796369 Bells Extra Spl 75cl 12X01	40.00	1,820 CAS	L52351F001 21.08.2030	☐ Yes ☒ No

TIME CHECKED IN:	14:04
ENTER YARD:	14:14
START LOADING:	14:41
END LOADING:	15:35
TIME EXIT:	16:43.

  33 P
plus 4 P
Ingredients.

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: DELNO. P. J. J. **Signature of receiving site:**

Date: 25/08/2025 **Date:**

299 Refinery Dr
Sapref
Isipingo
4115

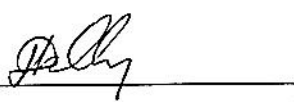


Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Product Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Johannesburg W&S IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0 Number of Chepp: 33	PRINCIPAL REFERENCE NUMBER 1056187620/IS2/1056187620IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: Thembalihle Trasure
Expected Delivery Date: 2025-08-27	Truck Reg Nr: HYN706FS
Transport Reference: 79210-1056187620	Dispatch Date: 2025-08-25 Dispatch Time: 15:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0562371-0562380
2		0562381-0562390
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

2263

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

LR Johannesburg W&S IBT TO RECEIVE 33 PALLETS

1056187620/IS2/1056187620IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

DIASA					
-------	--	--	--	--	--

LR Johannesburg W&S IBT					
-------------------------	--	--	--	--	--

CS	2310				
796369	BELLS EXTRA SPECIAL 40% (12 X 750ML)	12 X 750ML	L52341F001	CS	490
796369	BELLS EXTRA SPECIAL 40% (12 X 750ML)	12 X 750ML	L52351F001	CS	1820
Total Cases:					2,310
Total Pallets:					33

Picked By: Cungisani

Checked By: Moko

Friday 22 August 2025

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 14:41

Finish Time: 15:35

Destination: LR JH B

Invoice No: 1056187620

Horse Reg: HYN 706 FB

Trailer 1: HXZ 682 FB

Trailer 2: HXZ 685 FB

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	BELLS EXTRA	796369	600239892704069807	22 08 25	L5 2351 F001	N A	02:41
2	"	"	776	22 08 25	L5	N A	00:13
3	"	"	799	22 08 25	L5	N A	02:41
4	"	"	805	22 08 25	L5	N A	02:41
5	"	"	798	22 08 25	L5	N A	02:41
6	"	"	779	22 08 25	L5	N A	00:13
7	"	"	797	22 08 25	L5	N A	02:41
8	"	"	802	22 08 25	L5	N A	02:41
9	"	"	810	22 08 25	L5	N A	02:41
10	"	"	806	22 08 25	L5	N A	02:41
11	"	"	809	22 08 25	L5	N A	02:41
12	"	"	808	22 08 25	L5	N A	02:41
13	"	"	803	22 08 25	L5	N A	02:41
14	"	"	811	22 08 25	L5	N A	02:41
15	"	"	795	22 08 25	L5	N A	02:41
16	"	"	796	22 08 25	L5	N A	02:41
17	"	"	769	22 08 25	L5	N A	00:13
18	"	"	768	22 08 25	L5	N A	00:13
19	"	"	777	22 08 25	L5	N A	00:13
20	"	"	778	22 08 25	L5	N A	00:13
21	"	"	772	22 08 25	L5	N A	00:13
22	"	"	773	22 08 25	L5	N A	00:13
23	"	"	774	22 08 25	L5	N A	00:13
24	"	"	775	22 08 25	L5	N A	00:13
25	"	"	766	22 08 25	L5	N A	00:13
26	"	"	770	22 08 25	L5	N A	00:13
27	BELLS EXTRA	796369	600239892704069668	21 08 25	L5 2341 F001	N A	19:28
28	"	"	670	21 08 25	L5	N A	19:28
29	"	"	672	21 08 25	L5	N A	19:28
30	"	"	642	21 08 25	L5	N A	18:10
31	"	"	640	21 08 25	L5	N A	18:10
32	"	"	667	21 08 25	L5	N A	19:28
33	"	"	669	21 08 25	L5	N A	19:28
34	X	X	X	X	25	N A	X
35	X	X	X	X	25	N A	X
36	X	X	X	X	25	N A	X

Checker Name: Sibongeleni

Transporter: DIRK LOTTER

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 / LR OLIFANTSFONTEIN** **25.08.2025**

Number of Pallets:	33 Chp + 4 Pallets Ingredients.
Horse Registration no:	HYN706FS
Trailer 1 Registration no:	HXZ682FS
Trailer 2 Registration no:	HXZ685FS
Drivers Name:	Thembalihle Trasure

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

DRIVING LICENCE
 SOUTH AFRICA
 SADC
 ZA
 CARTA DE CONDUCIA
 TIT: HAHNUNE
 ID No: 02/900577SSSS085
 Birth: 19/04/1980ZA
 Licence No: 6008000577P
 Validity: 21/07/2024 - 20/07/2029
 Gender: MALE
 Race: ZA
 Eye: EG
 Colour: 0
 Validity restriction: 5/0/00
 First issue: 5/0/00
 Signature: [Signature]
 Date of issue: 17/03/2024

DRIVER RESTRICTIONS
 1. [] 2. [] 3. [] 4. [] 5. [] 6. [] 7. [] 8. [] 9. [] 10. [] 11. [] 12. [] 13. [] 14. [] 15. [] 16. [] 17. [] 18. [] 19. [] 20. [] 21. [] 22. [] 23. [] 24. [] 25. [] 26. [] 27. [] 28. [] 29. [] 30. [] 31. [] 32. [] 33. [] 34. [] 35. [] 36. [] 37. [] 38. [] 39. [] 40. [] 41. [] 42. [] 43. [] 44. [] 45. [] 46. [] 47. [] 48. [] 49. [] 50. [] 51. [] 52. [] 53. [] 54. [] 55. [] 56. [] 57. [] 58. [] 59. [] 60. [] 61. [] 62. [] 63. [] 64. [] 65. [] 66. [] 67. [] 68. [] 69. [] 70. [] 71. [] 72. [] 73. [] 74. [] 75. [] 76. [] 77. [] 78. [] 79. [] 80. [] 81. [] 82. [] 83. [] 84. [] 85. [] 86. [] 87. [] 88. [] 89. [] 90. [] 91. [] 92. [] 93. [] 94. [] 95. [] 96. [] 97. [] 98. [] 99. [] 100. []

VEHICLE CATEGORIES
 1. [] 2. [] 3. [] 4. [] 5. [] 6. [] 7. [] 8. [] 9. [] 10. [] 11. [] 12. [] 13. [] 14. [] 15. [] 16. [] 17. [] 18. [] 19. [] 20. [] 21. [] 22. [] 23. [] 24. [] 25. [] 26. [] 27. [] 28. [] 29. [] 30. [] 31. [] 32. [] 33. [] 34. [] 35. [] 36. [] 37. [] 38. [] 39. [] 40. [] 41. [] 42. [] 43. [] 44. [] 45. [] 46. [] 47. [] 48. [] 49. [] 50. [] 51. [] 52. [] 53. [] 54. [] 55. [] 56. [] 57. [] 58. [] 59. [] 60. [] 61. [] 62. [] 63. [] 64. [] 65. [] 66. [] 67. [] 68. [] 69. [] 70. [] 71. [] 72. [] 73. [] 74. [] 75. [] 76. [] 77. [] 78. [] 79. [] 80. [] 81. [] 82. [] 83. [] 84. [] 85. [] 86. [] 87. [] 88. [] 89. [] 90. [] 91. [] 92. [] 93. [] 94. [] 95. [] 96. [] 97. [] 98. [] 99. [] 100. []

VEHICLE RESTRICTIONS
 1. [] 2. [] 3. [] 4. [] 5. [] 6. [] 7. [] 8. [] 9. [] 10. [] 11. [] 12. [] 13. [] 14. [] 15. [] 16. [] 17. [] 18. [] 19. [] 20. [] 21. [] 22. [] 23. [] 24. [] 25. [] 26. [] 27. [] 28. [] 29. [] 30. [] 31. [] 32. [] 33. [] 34. [] 35. [] 36. [] 37. [] 38. [] 39. [] 40. [] 41. [] 42. [] 43. [] 44. [] 45. [] 46. [] 47. [] 48. [] 49. [] 50. [] 51. [] 52. [] 53. [] 54. [] 55. [] 56. [] 57. [] 58. [] 59. [] 60. [] 61. [] 62. [] 63. [] 64. [] 65. [] 66. [] 67. [] 68. [] 69. [] 70. [] 71. [] 72. [] 73. [] 74. [] 75. [] 76. [] 77. [] 78. [] 79. [] 80. [] 81. [] 82. [] 83. [] 84. [] 85. [] 86. [] 87. [] 88. [] 89. [] 90. [] 91. [] 92. [] 93. [] 94. [] 95. [] 96. [] 97. [] 98. [] 99. [] 100. []

Signature: [Signature]
Date of issue: 17/03/2024

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 / LR OLIFANTSFONTEIN

25.08.2025

Number of Pallets:	33 Chep + 4 BROWN PALLETS INGREDIENTS.
Horse Registration no:	HYN706FS
Trailer 1 Registration no:	HXZ682FS
Trailer 2 Registration no:	HXZ685FS
Drivers Name:	Thembalihle Trasure

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

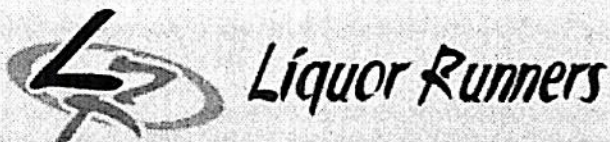
MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 16693 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness

Warehouse Isipingo (IS2)

Sender Ref 1: 1056187620/IS2/1056187620IBT

Truck Reg: HYN706FS

Receive Date: 2025-08-27

WarehouseRecv: Johannesburg

Sender Ref 2: JB4

Driver Name: Thembalihle Trasure

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796369	BELLS EXTRA SPECIAL 40% (12 X 750M		L52341F001		490	5880
796369	BELLS EXTRA SPECIAL 40% (12 X 750M		L52351F001		1820	21840
					2,310.00	27,720.00
Total QTY Received					2,310.00	27,720.00

Checked By: Happiness

Transport Company: u

Receiver Signature: [Signature]

Driver Signature: Driver left

5080815482

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105

Www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 17717 (GRV)

Receiver: Alfred
Checker: Alfred
Warehouse: Diageo
Sondor Ref 1: 5704730557
Truck Reg: HYN706FS
Receive Date: 2025-08-28
WarehouseRecv: Johannesburg Beer
Sender Ref 2: 5704730557
Driver Name: THT MAHANJANE

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796369	BELLS EXTRA SPECIAL 40% (12 X 750M	REC 5	L52351F001		1820	21840
796369	BELLS EXTRA SPECIAL 40% (12 X 750M	REC 5	L52341F001		490	5880
					2,310.00	27,720.00
Total QTY Received					2,310.00	27,720.00

Checked By: _____
Transport Company: _____

28/08/2025 03:41:57 PM

Receiver Signature: _____

Driver Signature: _____

DELIVERY ADVICE

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving JB4
Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFORTEIN
SOUTH AFRICA

Shipment No:

Delivery No: 1056187620

Order Number: 5704730557

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 22.08.2025

Seal No:

Customer Delivery Date: 27.08.2025

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796369 Bells Extra Spl 75cl 12X01	40.00	490 CAS	L52341F001 20.08.2030	☐ Yes ☒ No
796369 Bells Extra Spl 75cl 12X01	40.00	1,820 CAS	L52351F001 21.08.2030	☐ Yes ☒ No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:  **Signature of receiving site:**

Date:

Date:

DELIVERY ADVICE

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving JB4
Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERKFONTEIN
SOUTH AFRICA

Shipment No:

Delivery No: 1056187620

Order Number: 5704730557

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 22.08.2025

Seal No:

Customer Delivery Date: 27.08.2025

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796369 Bells Extra Spl 75cl 12X01	40.00	490 CAS	L52341F001 20.08.2030	☐ Yes ☒ No
796369 Bells Extra Spl 75cl 12X01	40.00	1,820 CAS	L52351F001 21.08.2030	☐ Yes ☒ No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

LIQUOR RUNNERS

Johannesburg

116921

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thembalile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>570473DSS7</u>	VEHICLE REG No <u>H4N 706FS</u>

CUSTOMER	<u>L2 Olifantsfontein</u>	DATE RECEIVED	<u>26/08/2025</u>
----------	---------------------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bells 75cl</u>	<u>490</u>				
2) <u>(LS2341F001)</u>					
3)					
4) <u>Bells 75cl</u>					
5) <u>(LS2351F001)</u>	<u>1820</u>				
6)					
7) <u>4 pallets of ingredient</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) <u>Brown</u>	<u>4</u>				
PALLET CONTROL: GKN <u>(BLUE)</u> #1	<u>33</u>				
ORDER					
TOTAL					

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

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



DIRK LÖTTER

TRANSPORT | VERVOER

BK

136370

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: Thembakile

HORSE REG: HYM 706 FS

TRAILER 1: HX2 682 FS

TRAILER 2: HX2 685 FS

DIESEL 1: KM: 397 077

DIESEL 2: KM: 397 747

SENDER:

Dugo

Isingo Durban

RECEIVER:

Liquor Runner

Wine 190K

DATE: 25/03/25

DATE: 26/03/25

TIME IN: 13H45 TIME OUT: 17H00

TIME IN: 15H30 TIME OUT: 17H00

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

Bells Alcohol

SUPPLIER NAME:

Dugo

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

570473 0557

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

Kg

REMARKS:

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Johannesburg W&S IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 33	1056187620/IS2/1056187620IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: Thembalihle Trasure
Expected Delivery Date: 2025-08-27	Truck Reg Nr: HYN706FS
Transport Reference:	Dispatch Date: 2025-08-25
79210-1056187620	Dispatch Time: 15:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0562371-0562380
2		0562381-0562390
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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 / LR OLIFANTSFONTEIN 25.08.2025

Number of Pallets:	33 Chep + 4 Pallets Ingredients
Tractor Registration no:	HYN706FS
Trailer 1 Registration no:	HXZ682FS
Trailer 2 Registration no:	HXZ685FS
Drivers Name:	Thembalihle Trasure

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



CATEGORY	Input Description	Date: 26/08/15 Invoice: 5704730557		
		Minor	Major	Critical
Incoming Load	Seal (Security) ✓			
	Container ✓			
	Airbag (Under or Over inflated/Missing) ✓			
	Shifted Pallet or Stack Fallen Over ✓			
	SCORE:			
Pallet Tag Information	Illegible ✓			
	Missing ✓			
	Improperly Labeled ✓			
	Ripped or Torn ✓			
	SCORE:			
Pallet Configuration	Incorrect Quantity of Layers but Correct Qty of Cases ✓			
	Mixed Product -unintended ✓			
	Incorrect Quantity of Cases ✓			
	SCORE:			
Pallet Stability	Overhang ✓			
	Shrink Wrap Too Loose or Tight ✓			
	Holes or Tears in Shrink Wrap ✓			
	Insufficient Shrink Wrap Coverage ✓			
	Corner Post - Buckling or Improperly Applied ✓			
	SCORE:			
Base Pallet	Incorrect Pallet Type ✓			
	Boards - Missing or broken ✓			
	Broken Stringer - different description? ✓			
	Wet/Damp/Mold ✓			
	Protruding/Jutting Nails ✓			
	SCORE:			
Slip Sheet	Slip Sheet Improperly Aligned ✓			
	Damaged-holes/Crushed/Tears ✓			
	Multiple Slip Sheets ✓			
	Wet/Damp/Mold ✓			
	SCORE:			
Contamination	Wet/Water Damaged ✓			
	Mold ✓			
	Leaking Product (broken bottles?) ✓			
	Dust ✓			
	Foreign Material ✓			
	SCORE:			
Corrugated Cartons	Crushed Cases ✓			
	Torn Cases ✓			
	Improper Glue ✓			
	Incorrect Information ✓			
	Damaged Artwork: ✓			
	SCORE:			
Totals	T-5	Totals GDQS Defects		