



A.Brambles Company

# TRANSFER HIRE ADVICE NOTE 4250156450

|   |  |
|---|--|
| <b>Sending Location Account Number:</b><br>0101212721 | <b>Sending Location Details:</b><br>299 Refinery Drive<br>Tcipungo |
| <b>Sending Location Name:</b><br>Tcipungo             |  |

|  |
|--|
| <b>Effective Transfer Date:</b><br>04072025              |
| <b>Registration Number / Truck Number:</b><br>SRK 276 FS |
| <b>Driver's Name:</b><br>Siyanda                         |

|   |  |
|---|--|
| <b>Receiving Location Account Number:</b><br>2700048487 | <b>Receiving Location Details:</b><br>1666 Skilkstein<br>Olifantsfontein |
| <b>Receiving Location Name:</b><br>LR 3HR               |  |

|                            |
|----------------------------|
| <b>Receipt Date:</b><br>20 |
| <b>Checked By Name:</b>    |
| <b>Checked Signature:</b>  |

|  |                                      |
|--|--------------------------------------|
| <b>Reference Number 1:</b><br>1056004907 | <b>Reference Description:</b><br>STO |
| <b>Reference Number 2:</b><br>5764697221 | <b>Reference Description:</b>        |
| <b>Reference Number 3:</b>               | <b>Reference Description:</b>        |

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 001            | 2        | 4WAY<br>ENTRY         |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| Equipment Code | Quantity | Equipment Description         |
|----------------|----------|-------------------------------|
|                |          | ESCOA - ON POINT<br>PROSECURE |
|                |          |                               |
|                |          |                               |
|                |          |                               |

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](mailto:chep@tip-offs.com)

# DELIVERY ADVICE

|                            |   |
|----------------------------|---|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA |
| <b>Shipping Point:</b>     | Isipingo  |
| <b>Warehouse Bond Nos:</b> |   |

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

**Shipment No:**  
**Delivery No:** 1056004907  
**Order Number:** 5704697221

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 03.07.2025

**Seal No:**

**Customer Delivery Date:** 08.07.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

|                |       |
|----------------|-------|
| TIME IN:       | 11:10 |
| ENTER YARD:    | 11:20 |
| START LOADING: | 11:43 |
| END LOADING:   | 12:22 |
| TIME EXIT:     | 12:25 |

11:10  
11:20  
11:43  
12:22

| Material                             | ABV%  | Quantity | UoM | Batch ID<br>SLED/BBD     | Supplying Plant Under Bond  |
|--------------------------------------|-------|----------|-----|--------------------------|---|
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 157      | CAS | L51841J001<br>01.07.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 1,858    | CAS | L51851J001<br>02.07.2030 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

72P + 27C

Seals - I0271081 - I0271090  
I0271101 - I0271110.

TOTAL → 28P + 38C  
32 Chep pallets.

**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:** 04/07/2025.

**Date:**



Shaun.munsami@lrso.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**

Number of Chepp: **31**

**PRINCIPAL REFERENCE NUMBER**

**1056004907/IS2/1056004907IBT**

**IBT SPECIAL INSTRUCTIONS**

**16**

Transport Company: **LR Primary**

Driver Name: **SIYANDA**

**Expected Delivery Date: 2025-07-08**

Truck Reg Nr:

**JBK276FS**

**Transport Reference:**

Dispatch Date:

**2025-07-04**

**1056004907/IS2/1056004907IBT**

Dispatch Time:

**17:00**

Driver Signature: 

LR Signature: 

| No. of Seals | Received by Driver | Seal Number         |
|--------------|--------------------|---------------------|
| 1            |                    |                     |
| 2            |                    | T0271081 - T0271090 |
| 3            |                    | T0271101 - T0271110 |
| 4            |                    |                     |
| 5            |                    | 03647112            |
| 6            |                    |                     |
| 7            |                    |                     |
| 8            |                    |                     |
| 9            |                    |                     |
| 10           |                    |                     |
| 11           |                    |                     |
| 12           |                    |                     |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1040

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1056004907/IS2/1056004907IBT

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

DIASA

LR Johannesburg W&S IBT

CS 2015

|        |                              |            |            |    |      |
|--------|------------------------------|------------|------------|----|------|
| 793606 | GORDONS DRY GIN (12 X 750ML) | 12 X 750ML | L51841J001 | CS | 157  |
| 793606 | GORDONS DRY GIN (12 X 750ML) | 12 X 750ML | L51851J001 | CS | 1858 |

Total Cases: 2,015

Total Pallets: 32

SINGLES INTER BRANCH PICK SLIP

Picked By: *Visit*  
Thursday 03 July 2025

Checked By: *[Signature]*

# Deliveries ex - Isipingo Traceability



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

Start Time: 11:43      Finish Time: 12:22      South Africa  
 Destination: LR J H B      Invoice No: 1056004907  
 Horse Reg: JBK 276 FS      Trailer 1: HYH 480 B      Trailer 2: HYH 477 FS

| Product | SKU Number | Pallet No          | Date     | Batch Number | BB Date |              |              | Case Time |
|---------|------------|--------------------|----------|--------------|---------|--------------|--------------|-----------|
|         |            |                    |          |              | M       | N            | A            |           |
| Gordons | 793606     | 600239892704051981 | 03 07 25 | L51851 J001  | N       | N            | A            | 06:58     |
| "       | "          | 38 1/2 114         | 03 07 25 | L5           |         | N            | A            | 17:36     |
| "       | "          | 971                | 03 07 25 | L5           |         | N            | A            | 06:51     |
| "       | "          | 982                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 986                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 009                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 973                | 03 07 25 | L5           |         | N            | A            | 06:51     |
| "       | "          | 985                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 972                | 03 07 25 | L5           |         | N            | A            | 06:51     |
| "       | "          | 987                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 010                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 970                | 03 07 25 | L5           |         | N            | A            | 06:51     |
| "       | "          | 969                | 03 07 25 | L5           |         | N            | A            | 06:51     |
| "       | "          | 984                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 990                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 983                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 979                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 978                | 03 07 25 | L5           |         | N            | A            | 06:58     |
| "       | "          | 015                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 016                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 977                | 03 07 25 | L5           |         | N            | A            | 06:51     |
| "       | "          | 012                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 976                | 03 07 25 | L5           |         | N            | A            | 06:51     |
| "       | "          | 011                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 017                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 008                | 03 07 25 | L5           |         | N            | A            | 00:12     |
| "       | "          | 013                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| "       | "          | 039                | 03 07 25 | L5           |         | N            | A            | 10:21     |
| "       | "          | 014                | 03 07 25 | L5           |         | N            | A            | 09:13     |
| X       | X          | X                  | X        | 25 L5        | X       | <del>N</del> | <del>A</del> | X         |
| Gordons | 793606     | 600239892704051986 | 02 07 25 | L51841 J001  |         | N            | A            | 17:41     |
| "       | "          | 27 1/2 112         | 03 07 25 | L5           |         | N            | A            | 17:32     |
| "       | "          | 815                | 02 07 25 | L5           |         | N            | A            | 17:41     |
| X       | X          | X                  | X        | 25 L5        | X       | <del>N</del> | <del>A</del> | X         |
| X       | X          | X                  | X        | 25 L5        | X       | <del>N</del> | <del>A</del> | X         |

Checkers Name: Sibongeleni      Transporter: L R

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

<sup>WM</sup>  
**DIAGEO**

South Africa (Pty) Ltd

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

**Destination: LIQUOR RUNNERS JHB - 04/07/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | <b>32</b>  |
| Horse Registration no:     | JBK 276 FS |
| Trailer 1 Registration no: | HYH 480 FS |
| Trailer 2 Registration no: | HYH 477 FS |
| Drivers Name:              | SIYANDA    |

|   |                |    |
|---|----------------|----|
| 1. Shrink-film tightly secured on each pallet           | <del>Yes</del> | No |
| 2. Each pallet has a top cover.                         | <del>Yes</del> | No |
| 3. All cases are free from damage.                      | <del>Yes</del> | No |
| 4. Vehicle has been loaded according to specifications. | <del>Yes</del> | 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 :**

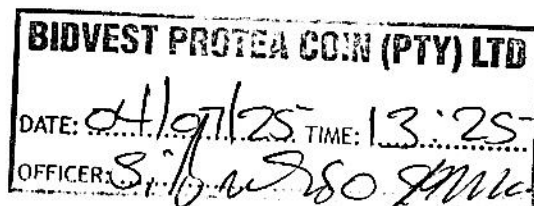
|                             |  |
|-----------------------------|--|
| DEPOT:                      |  |
| Number of Pallets received: |  |
| Condition of Pallets:       |  |
| Condition of cases:         |  |

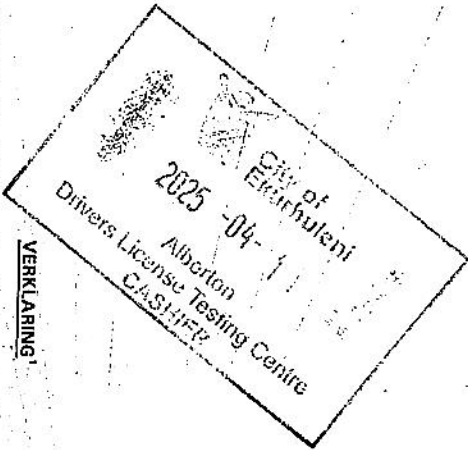
Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

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





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/detached/destroyed, that all 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 langsaan 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 Bestuurderbeperkings

- 0 None/Geen
1 Glasses/Contact lenses Brill/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 (GVM) 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 langsaan verskyn.

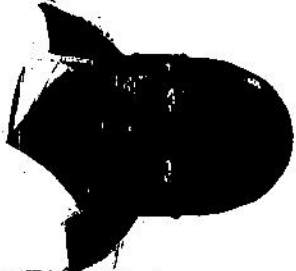
2 579 BX 4278420

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

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

PARTICULARS OF HOLDER Restrictions on driver (if any)

BESONDERHEDE VAN HOUER Beperkings op bestuurder (indien enige)



Type of identification/Spoor identifikasie RSA ID document / RSA ID dokument identification number/identifikasienommer 9410245882081

Country of issue/Land van uitreiking South Africa / Suid-Afrika

Initials and surname/Voorletters en van SD NALA

Date of issue/Datum van uitreiking 2025-04-11

Driving licence testing centre/Bestuurslisensietoetsensentrum ALBERTON DLTC

Driving licence(s) Code/Kode EC

Date/Datum 2018-05-23

Category(ies) and expiry date of PrDP GP and/en 2027-04-16

Category(ie) 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

Handwritten signature

Handtekening van houer

Valid for 6 MONTHS from date of issue

Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT

KWITANSIE

Table with 2 columns: Receipt number, Total amount received, Date, Received by. Values: 40010087F7SM, R72.00, 2025-04-11, N MAZIBUKO



Republic of South Africa

Republiek van Suid-Afrika



## Package Quality Evaluation Form Pre- Departure Ex Isipingo

WM  
**DIAGEO**

South Africa (Pty) Ltd

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

**Destination: LIQUOR RUNNERS JHB - 04/07/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | 32         |
| Horse Registration no:     | JBK 276 FS |
| Trailer 1 Registration no: | HYH 480 FS |
| Trailer 2 Registration no: | HYH 477 FS |
| Drivers Name:              | SIYANDA    |

|   |                |    |
|---|----------------|----|
| 1. Shrink-film tightly secured on each pallet           | <del>Yes</del> | No |
| 2. Each pallet has a top cover.                         | <del>Yes</del> | No |
| 3. All cases are free from damage.                      | <del>Yes</del> | No |
| 4. Vehicle has been loaded according to specifications. | <del>Yes</del> | 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

071 424 7346

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



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 15784 (GRV)**

**Receiver:** Cecil Mufamate  
**Checker:** Happiness  
**Warehouse:** Isipingo  
**Sender Ref 1:** 1056004907/152/1056004907IBT  
**Receive Date:** 2025-07-05  
**Warehouse Recv:** Johannesburg  
**Sender Ref 2:** 75125

| SKU Code              | Stock Description            | Bin | Batch Number              | QTY(Cases)      | QTY(Units)       |
|-----------------------|------------------------------|-----|---------------------------|-----------------|------------------|
| <b>Stock Received</b> |                              |     |                           |                 |                  |
| 793606                | GORDONS DRY GIN (12 X 750ML) |     | L51851J001                | 1858            | 22296            |
| 793606                | GORDONS DRY GIN (12 X 750ML) |     | L51841J001                | 157             | 1884             |
|                       |                              |     |                           | 2,015.00        | 24,180.00        |
|                       |                              |     | <b>Total QTY Received</b> | <b>2,015.00</b> | <b>24,180.00</b> |

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

**Receiver:** JBK276FS

**Checker:** Siyanda Delani Nala

**Driver Signature:** Driver LEAF

07/07/2025 08:51:47 AM

# DELIVERY ADVICE

|                            |   |
|----------------------------|---|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA |
| <b>Shipping Point:</b>     | Isipingo  |
| <b>Warehouse Bond Nos:</b> |   |

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

**Shipment No:**  
**Delivery No:** 1056004907  
**Order Number:** 5704697221

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 03.07.2025

**Seal No:**

**Customer Delivery Date:** 08.07.2025

**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

*1 Case Damage*

| Material                             | ABV%  | Quantity | UoM | Batch ID<br>SLED/BBD     | Supplying Plant Under Bond |
|--------------------------------------|-------|----------|-----|--------------------------|----------------------------|
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 157      | CAS | L51841J001<br>01.07.2030 | [_] Yes [X] No             |
| 793606 Gordons Dry Gin<br>75cl 12X01 | 40.00 | 1,858    | CAS | L51851J001<br>02.07.2030 | [_] Yes [X] No             |

*Sales - I0271051 - I0271090  
I0271101 - I0271110.*

*28P + 27C  
28P + 38C  
Total → 32 Chrp pallets.*

**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:** 04/07/2025.

**Date:** 07/07/2025

299 Refinery Dr  
Sapref  
Isipingo  
4115

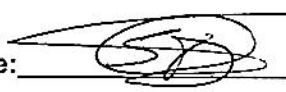
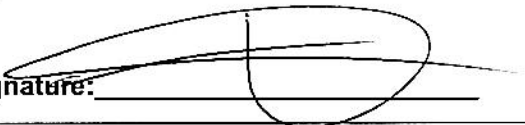


Shaun.munsami@lrsa.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

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

| DIASA   |  |
|---|--|
| <b>TOTAL QUANTITY FOR IBT: 0</b>  | <b>PRINCIPAL REFERENCE NUMBER</b>  |
| Number of Chepp: <b>31</b>  | <b>1056004907/IS2/1056004907IBT</b>  |
| <b>IBT SPECIAL INSTRUCTIONS</b>   |  |
| <b>16</b>   |  |
| Transport Company: <b>LR Primary</b>  | Driver Name: <b>SIYANDA</b>  |
| <b>Expected Delivery Date: 2025-07-08</b>   | Truck Reg Nr: <b>JBK276FS</b>  |
| <b>Transport Reference:</b>   | Dispatch Date: <b>2025-07-04</b>   |
| <b>1056004907/IS2/1056004907IBT</b>   | Dispatch Time: <b>17:00</b>  |
| Driver Signature:  | LR Signature:  |

| No. of Seals | Received by Driver | Seal Number         |
|--------------|--------------------|---------------------|
| 1            |                    | -                   |
| 2            |                    | I0271081 - I0271090 |
| 3            |                    | I0271101 - I0271110 |
| 4            |                    |                     |
| 5            |                    | 03647112            |
| 6            |                    |                     |
| 7            |                    |                     |
| 8            |                    |                     |
| 9            |                    |                     |
| 10           |                    |                     |
| 11           |                    |                     |
| 12           |                    |                     |



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0156450

Sending Location Account Number: 0101212721  
 Sending Location Name: Tsipigos  
 Receiving Location Details: 209 Roxbury Drive  
 Tsipigos

Receiving Location Account Number: 2700048487  
 Receiving Location Name: CR 5 HR  
 Receiving Location Details: 1666 Skeltonstein  
 Oilfontfontion

Reference Number 1: 1056004907  
 Reference Number 2: 5964697221  
 Reference Number 3: [Blank]  
 Return Description: STO  
 Return Description: [Blank]  
 Return Description: [Blank]

Effective Transfer Date: 04072025  
 Registration Number / Truck Number: SR2276FS  
 Driver's Name: Spanda

Receipt Date: 05072025  
 Checked By Name: Cecil  
 Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| 001            | 132      | 420V Forky            |                |          |                       |
|                |          | Forky                 |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |

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](mailto:chep@tip-offs.com)

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

WM  
**DIAGEO**

South Africa (Pty) Ltd

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

**Destination: LIQUOR RUNNERS JHB - 04/07/2025**

|                            |            |
|----------------------------|------------|
| Number of Pallets:         | <b>32</b>  |
| Horse Registration no:     | JBK 276 FS |
| Trailer 1 Registration no: | HYH 480 FS |
| Trailer 2 Registration no: | HYH 477 FS |
| Drivers Name:              | SIYANDA    |

|   |                |    |
|---|----------------|----|
| 1. Shrink-film tightly secured on each pallet           | <del>Yes</del> | No |
| 2. Each pallet has a top cover.                         | <del>Yes</del> | No |
| 3. All cases are free from damage.                      | <del>Yes</del> | No |
| 4. Vehicle has been loaded according to specifications. | <del>Yes</del> | 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 :**

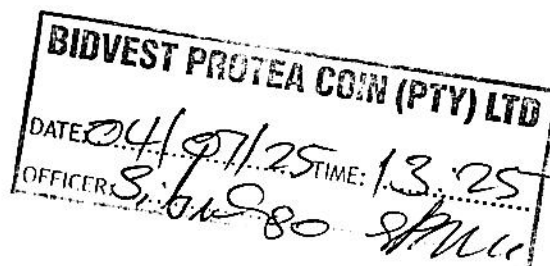
|                             |       |
|-----------------------------|-------|
| DEPOT:                      | _____ |
| Number of Pallets received: | _____ |
| Condition of Pallets:       | _____ |
| Condition of cases:         | _____ |

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



# LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1846

LR Johannesburg W&S IBT TO RECEIVE 31 PALLETS

1056004907/IS2/1056004907IBT

St Code                      St Desc                      Pack Size                      Batch                      Unit                      Units QTY

DIASA

LR Johannesburg W&S IBT

CS                      2015

793606                      GORDONS DRY GIN (12 X 750ML)                      12 X 750ML                      L51841J001                      CS                      157

793606                      GORDONS DRY GIN (12 X 750ML)                      12 X 750ML                      L51851J001                      CS                      1858

Total Cases:                      2,015

Total Pallets:                      32

32

Picked By: MSI

Checked By: 

Thursday 03 July 2025

# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

South Africa

Start Time: 11:43

Finish Time: 12:22

Destination: LR JHB

Invoice No: 1056004907

Horse Reg: JBK 276 FS

Trailer 1: HYH 480 FS

Trailer 2: HYH 477 FS

| Product | SKU Number | Pallet No          | Date     | Batch Number | BB Date |   |   | Case Time |
|---------|------------|--------------------|----------|--------------|---------|---|---|-----------|
|         |            |                    |          |              | M       | N | A |           |
| Gordons | 793606     | 600239892704051981 | 03 07 25 | L51851 J201  | M       | N | A | 06:58     |
| "       | "          | 38 4/5 114         | 03 07 25 | L5           |         | N | A | 17:36     |
| "       | "          | 971                | 03 07 25 | L5           |         | N | A | 06:51     |
| "       | "          | 982                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 986                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 009                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 973                | 03 07 25 | L5           |         | N | A | 06:51     |
| "       | "          | 985                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 972                | 03 07 25 | L5           |         | N | A | 06:51     |
| "       | "          | 987                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 010                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 970                | 03 07 25 | L5           |         | N | A | 06:51     |
| "       | "          | 969                | 03 07 25 | L5           |         | N | A | 06:51     |
| "       | "          | 984                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 980                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 983                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 979                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 978                | 03 07 25 | L5           |         | N | A | 06:58     |
| "       | "          | 015                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 016                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 977                | 03 07 25 | L5           |         | N | A | 06:51     |
| "       | "          | 012                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 976                | 03 07 25 | L5           |         | N | A | 06:51     |
| "       | "          | 011                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 017                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 008                | 03 07 25 | L5           |         | N | A | 00:12     |
| "       | "          | 013                | 03 07 25 | L5           |         | N | A | 09:13     |
| "       | "          | 039                | 03 07 25 | L5           |         | N | A | 10:21     |
| "       | "          | 014                | 03 07 25 | L5           |         | N | A | 09:13     |
| X       | X          | X                  | X        | 25 L8        |         | N | A | X         |
|         |            |                    |          | 25 L5        |         |   |   |           |
| Gordons | 793606     | 600239892704051986 | 02 07 25 | L51841 J201  |         | N | A | 17:41     |
| "       | "          | 27 4/5 112         | 03 07 25 | L5           |         | N | A | 17:32     |
| "       | "          | 815                | 02 07 25 | L5           |         | N | A | 17:41     |
|         |            |                    |          | 25 L5        |         |   |   |           |
| X       | X          | X                  | X        | 25 L5        |         | X | X | X         |

Checkers Name: Sibongeleni

Transporter: LR

| CATEGORY               | Input Description                                       | SCORE |       |          |
|------------------------|---|-------|-------|----------|
|                        |   | 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 <i>N/A</i> |       |       |          |
|                        | SCORE:  |       |       |          |
| Base Pallet            | Incorrect Pallet Type ✓                                 |       |       |          |
|                        | Boards - Missing or broken <i>N/A</i>                   |       |       |          |
|                        | 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   |       |       |          |
|                        | <i>N/A</i>  |       |       |          |
|                        | 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                 | Totals GDQS Defects                                     |       |       |          |

Siyanda, JBK 276 FS

Inspected all six pallets of Drageo, Gordon's 750ml, found one pallet with leaking case where I got one damaged unit. I also found nine units with damaged artwork and one pallet with holes in shrink wrap. 05/07/25