

LPL 002400

DIAGEO				Delivery note	
FROM: DIAGEO ISIPINGO 299 REFINERY, SAPREF, ISIPINGO, 4115				TO: CHILL BEVERAGES INTERNATIONAL, 88 GEORGE BLAKE ST, STELLENBOSCH	
MATERIAL	PLANT	DESCRIPTION	BATCH	DRUMS/BAG	KG
3301015079		Mixed Berry Flavour 20558539	9096872	32	640
Picked	LUBABALO DUMALISILE				
Date	03/10/20255				
DRIVER'S NAME					
TRUCK REGISTRATION					
Driver Signature				PALLETS	1

Lubabalo Dumalisile

KERRY

Delivery Note

Delivery Number: 813655554

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Shipped From Cargo Compass
Meadowdale
No. 268 Fleming street
MEADOWDALE, JOHANNESBURG
SOUTH AFRICA

Bill To Diageo Sa (Pty) Ltd
Maxwell Office Park
Building3, First Floor
MAGWA CRESENT, WATERFALL CITY
1685
SOUTH AFRICA

Ship to Diageo Sa (Pty) Ltd
Isipingo Beach
299 Refinery Drive
KWA-ZULU NATAL
4000
SOUTH AFRICA

Customer PO Number:	Order Date:	Sales Order Number:	Shipment Number:	Incolimits:	Despatch Date:	Delivery Date:
4904452292	10.03.2025*	21076887		DAP Durban	25.03.2025*	26.03.2025*

Notes:

Goods manufactured at :Kerry Ingredients & Flavours Ltd, c/o Kerry Ingredients (UK) Limited, Gold Seal House, Astmoor Rd, RUNCORN, Cheshire, WA7 1PU, UNITED KINGDOM (Item 900001)

Item	Product	Customer Product No.	Description	Quantity/UOM	Batch No.	Best Before Date	Quantity per Batch	Gross Weight	Net Weight
10	20558539		MIXED BERRY FLV LOD 70373871 20KG	1,280 KG	0009096872	20.12.2025*	1,280	1,355.52 KG	1,280 KG
			UNT197 EXTRACTS, LIQUID, 3, PG III, 23 * C.c.c						
900002	20000805		Wood pallet 1000x1200 ref 1st grade	2 EA				40 KG	0 KG
Total								1,395.52 KG	1,280 KG

Wp 5078925461



Kerry Ingredients UK Limited
Gold Seal House, Astmoor Rd,
Runcom,
Cheshire, WA71PJ
UNITED KINGDOM
+44 (0)192 859 3259
MANUFACTURING SITE
Runcom (MFG)

MATERIAL	20558539	MIXED BERRY FLV LOD 70373871 20KG
CUSTOMER	Diageo Sa (Pty) Ltd	
SALES ORDER	21076887	
PRINT DATE	25.03.2025*	
		CUSTOMER REF. NO 4904452292
		SHIP QUANTITY 1,280 KG

BATCH	0009096872	BEST BEFORE DATE/EXPIRY	20.12.2025*
		PRODUCTION DATE	20.12.2024*

INSPECTION CHARACTERISTICS	RESULT	UNITS	SPECIFICATION	METHOD
Appearance	Pass			
Aroma	Accepted			
Refractive Index @ 20C	1.3662		1.3660 ... 1.3760	
Specific Gravity 20/20	0.918		0.897 ... 0.937	
Flavour	Accepted			

This certificate has been produced electronically and is valid without a signature

Receiving of Raw Material & Packaging material Inspection (Vehicle Inspection)		
Document number: 22-09-01 F10	Rev no.: 00	Date Issued: 12 April 2023
Document Owner: Stock Controller	Document Approver: Warehouse Manager	
		DIAGEO South Africa (Pty) Ltd

Date: 26.03.2025

Arrival Time: 09H20

Supplier Name: Kerry

Material Delivered: Mixed Kerry FN

Order number: 4404452292

Delivery note number: 313655564

	YES/NO	Comment
1. Is the packaging intact? No damaged bags should be accepted.	Y	
2. Is the raw material bag dry and clean?	Y	
3. Is the any evidence of infestation, pest activity on material & vehicle? (Check for birds dropping, insects, cockroaches etc)	N	
4. Are there any off odours?	N	
5. Is the delivery vehicle clean?	Y	
6. Is the delivery vehicle being used to carry any other goods?	Y	
7. Is the batch code clearly visible on the material?	Y	
8. Is the expiry date of the product clearly visible on the material/bag?	Y	
9. Have you received a delivery note?	Y	
10. Have you received a tax invoice?	N	
11. Does the invoice reflect the exacts goods ordered?	Y	On the D.N
12. Is the material quantity correct on all documentation received?	Y	
13. Have you received a COA/COC (certificate of analysis/certificate of compliance) and is it correct?	Y	

Batch Numbers Received

1. 0009096872
2. _____
3. _____
4. _____
5. _____

NB: Material Goods Accepted into stock ☒ YES ☐ NO

Driver's name:	<u>P. P. P.</u>
Drivers Signature:	<u>[Signature]</u>
Vehicle Registration Number:	<u>SPU 888 MP</u>
Departure Time:	<u>09:29</u>
Stock Controllers Name:	<u>Ngwenzo</u>
Stock Controllers Signature:	<u>[Signature]</u>
Raw Materials QC's name:	
Raw Material QC's signature:	