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CREDIT NOTE

Invoice Number 7746042127	Ssp Order 10208626
Invoice Date 02.08.2024	Purchase Order No 9746191990

Ssp Order Date 02.08.2024	Account Number 211343
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Invoice Address

SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFontein
167 CENTURION
Customer VAT Number 4420106777

Delivery Address

SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFontein
167 Centurion City
Liquor Licence RG18424

Payment

Bank : C
CITIBANK

DIAG

Diageo Sol
Building 3.
Crescent,
Waterfall C
REG NO.
VAT Reg:

Product Description

7393S9 Gordon Dry Gin 75cl 12X01

Qty 1785 UOM CAS -1,761,12

Customer Discount
Provisional Discount
Amount V.A

-3,143,597,1



Kind Regards

6720

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0400306

Equipment Location Number
010119112731

Equipment Location Name
ISipinbo

Equipment Number / Stock Number
2910712024

Equipment Name
Nisses

Equipment Location Number
010000011270

Equipment Location Name
CNR Olivehoutbosch

Equipment Location Number
010000011270

Equipment Name
ISipinbo

Equipment Location Number
010000011270

Equipment Location Name
ISipinbo

Equipment Name
Nisses

Equipment Location Number
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ISipinbo

Equipment Name
Nisses

Equipment Location Number
010000011270

Equipment Location Name
ISipinbo

Equipment Name
Nisses

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Report illegal activity - Contact Tip-Offs Anonymous on 0800 803 310 or email chepp@tip-offs.com

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

22/07/2024

Number of Pallets :	30
Horse Registration no:	JBK129FS
Trailer 1 Registration no:	JB3142FS
Trailer 2 Registration no:	JB3143FS
Drivers Name:	MOSES

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:	

0746515801
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: 29/07/24 TIME: 17:20
OFFICER: Nkomo

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

29/07/2024

Start Time: 16:00

Finish Time: 16:32 South Africa

Destination: SHOPRITE CENTURION

Invoice No: 1084683802/9746191891

Horse Reg: 5BK 129 FS

Trailer 1: 5BS142 PS

Trailer 2: 5BS143 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordon's	789359	60025892203783027	25 07 24	L420613001	N/A	08:08
2	gin		832873 (35%)	29 07 24	L420613001	N/A	21:24
3	12x 750ml		82886	24 07 24	L420613001	N/A	18:24
4			82891	24 07 24	L420613001	N/A	16:02
5			82884	24 07 24	L420613001	N/A	15:14
6			82888	24 07 24	L420613001	N/A	18:14
7			82894	24 07 24	L420613001	N/A	16:02
8			82904	24 07 24	L420613001	N/A	17:23
9			82896	24 07 24	L420613001	N/A	16:02
10			82898	24 07 24	L420613001	N/A	16:02
11			82912	24 07 24	L420613001	N/A	18:18
12			82905	24 07 24	L420613001	N/A	17:23
13			82917	24 07 24	L420613001	N/A	18:18
14			82909	24 07 24	L420613001	N/A	18:18
15			82942	24 07 24	L420613001	N/A	19:10
16			82940	24 07 24	L420613001	N/A	19:10
17			82887	24 07 24	L420613001	N/A	15:14
18			82883	24 07 24	L420613001	N/A	18:11
19			82897	24 07 24	L420613001	N/A	16:02
20			82892	24 07 24	L420613001	N/A	16:02
21			82903	24 07 24	L420613001	N/A	17:23
22			82911	24 07 24	L420613001	N/A	18:18
23			82920	24 07 24	L420613001	N/A	18:18
24			82943	24 07 24	L420613001	N/A	18:10
25			82885	24 07 24	L420613001	N/A	15:11
26			82890	24 07 24	L420613001	N/A	16:02
27			82895	24 07 24	L420613001	N/A	16:02
28			82899	24 07 24	L420613001	N/A	16:02
29			82910	24 07 24	L420613001	N/A	18:18
30			82913	24 07 24	L420613001	N/A	18:18
31	+	+	+	+	+	+	+
32					L4		+
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: EPARAIN

Transporter: LK



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 54601

DATE:	31-07-2024
RECEIVER NAME:	Anete
SHIFT:	A
SUPPLIER NAME:	Diageo
TRANSPORTER'S NAME:	OWN
DRIVER'S NAME:	Moses
TIME ARRIVED:	14H17
PO NUMBER(S):	1156872160

	YES	NO
1. Was the load correctly palletized?		✓
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?		✓
9. Were there damaged pallets?	✓	

COMMENTS:

Whole load Send back to the Supplier
due to wrong TE-HI

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

31-07-2024

