



A Brambles Company

Supplier's Name

Receiver's Name

Receiver's Address

Delivery Note No.

Date

Haulier's Name

Vehicle Reg. No.

PALLET CONTROL NOTE

518 1175752

CHEP South Africa (Pty) Ltd.
REG. No. 1957/0023/10/02

Record CHEP Acc. No.

Record CHEP Pallets Only

Quantity Delivered

Quantity Exchanged

Balance Outstanding

Receiver's Name

Receiver's Signature

Correction Note No.

INSTRUCTION TO HAULIER

Receiver is to fill in shaded areas at all times

Isipingo LR-0101212731

Pallets not exchanged

Options between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

PLEASE FOR INSTRUCTIONS TO COMPLETE FORM

6844

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG00000525

Customer Service Telephone: 0800 600 230

Invoice Number 576052264	SAP Order 117074245	Sap Order Date 01-08-2024	Account Number 158102	GRV Required No
Invoice Date 01-08-2024	PO Number 0000418	Delivery Date 24-08-2024	Plant / Bay 00000000	Order type P0100



DIAGEO
 Building 3, Maxwell Park, Magwa Crescent
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

[illegible]

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Arr
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[illegible]

Grail Inc. J0247351-10-447660
Grail Inc. J0247321-10-247390

22 June

Simon J. Sather

STORE:	Corbett 12
DATE:	06/08/24
RECEIVED BY:	Michael
PROCESSED BY:	

THE UNIVERSITY OF CHICAGO PRESS

~~From Philadelphia~~ collected
1909

Sales Order Notes		
Receipt From Diageo Name Signature Date		
Receipt From Customer Name Signature Date		
Taxable Value Rand Val Rate Tax Amount Rand Total Due ESD Currency		

[illegible]

6844

Buty Paid

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[illegible]

11-10-2010

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2,283,007.04	342,571.17	2,6

CUT OF STOCK

22 Pallets

Cell no. JCO42351 - JCO42360
Cell no. JCO42381 - JCO42390

Simcha Simcha

Vollets not exchanged

Corlett for
06/08/21
Michael

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

CONFIDENTIAL
KIM H KIMBLE
03/01/24

Figure 1

Michael

06/08/24

Category	Item	Value
General Information	Author	John Doe
	Title	Project X Report
	Date	2023-10-27
	Version	1.0
Financial Data	Revenue	\$1,200,000
	Costs	\$800,000
	Profit	\$400,000
	ROI	15%
Operational Metrics	Units Produced	50,000
	Defect Rate	2%
	Customer Satisfaction	85%
	Employee Turnover	10%
Market Analysis	Market Share	12%
	Growth Rate	5%
	Competitor Analysis	High
	Risk Assessment	Medium

DELIVERY ADVICE

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: 196162
ULTRA LIQUORS CORLETT DRIVE
ROBINSON LIQUORS (PTY) LTD
583 LOUIS BOTHA AVENUE
2090 JOHANNESBURG

Warehouse Bond Nos:

Goods Issue Date: 02.08.2024

Customer Delivery Date: 06.08.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054711668

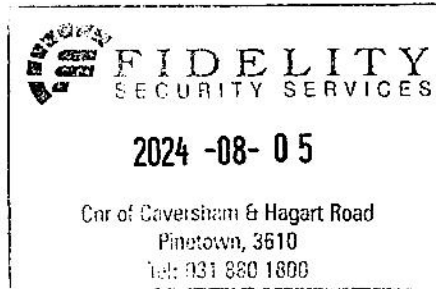
Order Number: 117874245

Purchase Order No: 110#000003414

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No



Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	715 CAS	L42141J001 31.07.2029	[_]Yes [X]No
789359 Gordons Dry Gin 75cl 12X01	43.00	1,365 CAS	L42151J001 31.07.2029	[_]Yes [X]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:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1054711668

ULTLIQCOR					
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 134					
Diageo South Africa					
ULTRA LIQUORS CORLETT DRIVE					
CS					

789359	Gordons Dry Gin 75cl	12X01	CS	L42141J001	715
789359	Gordons Dry Gin 75cl	12X01	CS	L42151J001	1365
					2080

Handwritten signature

Picked By: _____	Checked By: _____
2024/08/02 12:42:17	1/1

Package Quality Evaluation Form **Pre- Departure Ex Isipingo**

DIAGEC

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: Ultra Liquors Corlette Drive 05 August 2024

Number of Pallets :	<u>32</u>
Horse Registration no:	<u>JBK135 FS</u>
Trailer 1 Registration no:	<u>JBD 620 FS</u>
Trailer 2 Registration no:	<u>JBD 622 FS</u>
Drivers Name:	<u>Francis</u>

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 :

Kim 

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

