



A Brambles Company

TRANSFEER HIRE ADVICE NOTE 421 0319022

Sending Location Account Number
011012112731

Sending Location Name
ISIPUGO

Sending Location Details
2996 Kiverny Drive
ISIPUGO

Effective Transfer Date
12/08/2024

Registration Number / Truck Number
JBR 181FS

Driver's Name
Sipho

Receiving Location Account Number
2710100011420

Receiving Location Name
Spare V220 D.C

Receiving Location Details
304 Aberdeen Drive
Phoenix

Reference Number 1
97746192676

Reference Number 2

Reference Number 3

Reference Description
INV

Reference Description
6248971-0248980

Reference Description
6248771-0248780

Receipt Date
20

Checked By Name

Checked 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	36	420AV Entry			

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

TAX INVOICE

REPRINT

Tax Invoice

Page 1

Invoice Number
9746192676

SAP Order
117900332

Sap Order Date
08.08.2024

Account Number
196146

GRV Required
YES

Invoice Date
12.08.2024

PQ Number
4100099158009h00

Delivery Date
13.08.2024

Plant / Bay
132

Order type
Docx Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255

304 ABERDARE DRIVE

4068, Phoenix

Payment Terms COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

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

Product Description

Liquor License: RG00000603
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787266

Swirloff 1818

75cl

12X01

30P 2,250

CAS

1,647.68

-99,000.00

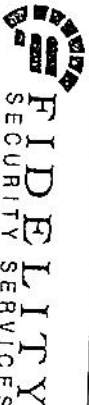
3,608,278.43

541,241.76

4,149,520.

30 PALETS
↓
CHEP

SIMPHWE SATEX



2024-08-12

Gnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

TIME CHECKED IN:	17:55
ENTER YARD:	18:00
START LOADING:	19:00
END LOADING:	19:20
TIME EXT:	2052

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Sipho

Signature

Date

12/08/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,608,278

15

541,241.

4,149,520

0

2



LRSA SINGLE PICK OR COLLECTION / SPECIAL DELIVERY

Temp1054746086

SPAR DC KZN

Stock Code Stock Description

Packsize Unit Batch Units QTY

Load ID: 181

Diageo South Africa

SPAR DC PHOENIX

CS

787266	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	L42201F001	2250	2250
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Picked By: Vusi

Checked By: [Signature]

2024/08/12 11:49:27

DRIVING LICENCE



SOUTH AFRICA

CARTA DE CONDUCAO

S SENCARNO

ID No: 02/8004046878088

HAILE

Birth

04/04/1980 ZA

Restriction: 0

License Number

402300018126 No: 1

Valid

09/10/2023 - 09/10/2028

Issued

ZA

Code:

EC

Vehicle restriction:

0

First issue:

19/11/2012

PROB: DRIVING PERMIT: G.P

Expiry date: 12/10/2025

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: Spar V2WD.C - 12/08/2024

Number of Pallets :	30
Horse Registration no:	SBR131FS
Trailer 1 Registration no:	HWR 080FS
Trailer 2 Registration no:	HWR 081FS
Drivers Name:	Sipho

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 : 082 358 74 61

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

DIAGFC

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

Start Time: 19:00
Finish Time: 19:20
South Africa

Horse Reg: 2BK 131 FS
Destination: PHOENIX
Invoice No: 9746192676
Trailer 1: HWR 080 FS
Trailer 2: HWR 081 FS

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMRNOFF	787266	60023982703985280	07 08 24	L4 2201 F001	N/A	19:01

2	1418 (756M)			07 08 24	L4 2201 F001	N/A	19:01
3	85247			07 08 24	L4 2201 F001	N/A	16:30
4	85276			07 08 24	L4 2201 F001	N/A	16:30
5	85283			07 08 24	L4 2201 F001	N/A	19:01
6	85306			07 08 24	L4 2201 F001	N/A	19:01
7	85275			07 08 24	L4 2201 F001	N/A	19:01
8	85303			07 08 24	L4 2201 F001	N/A	19:50
9	85305			07 08 24	L4 2201 F001	N/A	19:01
10	85278			07 08 24	L4 2201 F001	N/A	19:50
11	85307			07 08 24	L4 2201 F001	N/A	19:50
12	85142			07 08 24	L4 2201 F001	N/A	16:48
13	85143			07 08 24	L4 2201 F001	N/A	10:48
14	85146			07 08 24	L4 2201 F001	N/A	10:48
15	85135			07 08 24	L4 2201 F001	N/A	10:48
16	85137			07 08 24	L4 2201 F001	N/A	09:58
17	85277			07 08 24	L4 2201 F001	N/A	09:58
18	85285			07 08 24	L4 2201 F001	N/A	09:58
19	85302			07 08 24	L4 2201 F001	N/A	19:01
20	85304			07 08 24	L4 2201 F001	N/A	19:01
21	85308			07 08 24	L4 2201 F001	N/A	19:50
22	85284			07 08 24	L4 2201 F001	N/A	19:50
23	85279			07 08 24	L4 2201 F001	N/A	19:55
24	85286			07 08 24	L4 2201 F001	N/A	19:01
25	85274			07 08 24	L4 2201 F001	N/A	19:01
26	85243			07 08 24	L4 2201 F001	N/A	17:55
27				07 08 24	L4 2201 F001	N/A	16:30
28				07 08 24	L4 2201 F001	N/A	16:30
29				07 08 24	L4 2201 F001	N/A	16:30
30				07 08 24	L4 2201 F001	N/A	16:30
31				07 08 24	L4 2201 F001	N/A	16:30
32				07 08 24	L4 2201 F001	N/A	16:30
33				07 08 24	L4 2201 F001	N/A	16:30
34				07 08 24	L4 2201 F001	N/A	16:30
35				07 08 24	L4 2201 F001	N/A	16:30
36				07 08 24	L4 2201 F001	N/A	16:30
37				07 08 24	L4 2201 F001	N/A	16:30
38				07 08 24	L4 2201 F001	N/A	16:30
39				07 08 24	L4 2201 F001	N/A	16:30
40				07 08 24	L4 2201 F001	N/A	16:30
41				07 08 24	L4 2201 F001	N/A	16:30
42				07 08 24	L4 2201 F001	N/A	16:30
43				07 08 24	L4 2201 F001	N/A	16:30
44				07 08 24	L4 2201 F001	N/A	16:30
45				07 08 24	L4 2201 F001	N/A	16:30
46				07 08 24	L4 2201 F001	N/A	16:30
47				07 08 24	L4 2201 F001	N/A	16:30
48				07 08 24	L4 2201 F001	N/A	16:30
49				07 08 24	L4 2201 F001	N/A	16:30
50				07 08 24	L4 2201 F001	N/A	16:30
51				07 08 24	L4 2201 F001	N/A	16:30
52				07 08 24	L4 2201 F001	N/A	16:30
53				07 08 24	L4 2201 F001	N/A	16:30
54				07 08 24	L4 2201 F001	N/A	16:30
55				07 08 24	L4 2201 F001	N/A	16:30
56				07 08 24	L4 2201 F001	N/A	16:30
57				07 08 24	L4 2201 F001	N/A	16:30
58				07 08 24	L4 2201 F001	N/A	16:30
59				07 08 24	L4 2201 F001	N/A	16:30
60				07 08 24	L4 2201 F001	N/A	16:30
61				07 08 24	L4 2201 F001	N/A	16:30
62				07 08 24	L4 2201 F001	N/A	16:30
63				07 08 24	L4 2201 F001	N/A	16:30
64				07 08 24	L4 2201 F001	N/A	16:30
65				07 08 24	L4 2201 F001	N/A	16:30
66				07 08 24	L4 2201 F001	N/A	16:30
67				07 08 24	L4 2201 F001	N/A	16:30
68				07 08 24	L4 2201 F001	N/A	16:30
69				07 08 24	L4 2201 F001	N/A	16:30
70				07 08 24	L4 2201 F001	N/A	16:30
71				07 08 24	L4 2201 F001	N/A	16:30
72				07 08 24	L4 2201 F001	N/A	16:30
73				07 08 24	L4 2201 F001	N/A	16:30
74				07 08 24	L4 2201 F001	N/A	16:30
75				07 08 24	L4 2201 F001	N/A	16:30
76				07 08 24	L4 2201 F001	N/A	16:30
77				07 08 24	L4 2201 F001	N/A	16:30
78				07 08 24	L4 2201 F001	N/A	16:30
79				07 08 24	L4 2201 F001	N/A	16:30
80				07 08 24	L4 2201 F001	N/A	16:30
81				07 08 24	L4 2201 F001	N/A	16:30
82				07 08 24	L4 2201 F001	N/A	16:30
83				07 08 24	L4 2201 F001	N/A	16:30
84				07 08 24	L4 2201 F001	N/A	16:30
85				07 08 24	L4 2201 F001	N/A	16:30
86				07 08 24	L4 2201 F001	N/A	16:30
87				07 08 24	L4 2201 F001	N/A	16:30
88				07 08 24	L4 2201 F001	N/A	16:30
89				07 08 24	L4 2201 F001	N/A	16:30
90				07 08 24	L4 2201 F001	N/A	16:30
91				07 08 24	L4 2201 F001	N/A	16:30
92				07 08 24	L4 2201 F001	N/A	16:30
93				07 08 24	L4 2201 F001	N/A	16:30
94				07 08 24	L4 2201 F001	N/A	16:30
95				07 08 24	L4 2201 F001	N/A	16:30
96				07 08 24	L4 2201 F001	N/A	16:30
97				07 08 24	L4 2201 F001	N/A	16:30
98				07 08 24	L4 2201 F001	N/A	16:30
99				07 08 24	L4 2201 F001	N/A	16:30
100				07 08 24	L4 2201 F001	N/A	16:30

Name: SIMPHILW
Transporter: LIVER RUNNERS

DIAGEO

South Africa (Pty) Ltd

Package Quality Evaluation Form
Pre-Departure Ex Isipingo

Document Number: 18-03-02 FT
Revision Number: 1
Date issued: 31 August 2016

Destination: Spar V20 D.C - 12/08/2024

Number of Pallets :	30
Horse Registration no:	5BR181FS
Trailer 1 Registration no:	HWR 080FS
Trailer 2 Registration no:	HWR 081FS
Drivers Name:	Siphno

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 :

082 358 74 61

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

