



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0319032

Sending Location Account Number

0101912731

Sending Location Name

Tsipibdo

Sending Location Details

299 Kefinery Drive

Tsipibdo

Receiving Location Account Number

2700043728

Receiving Location Name

Pnp Eastport D.C

Receiving Location Details

ERF NO 1859 & 1862

1620 Kempton Park

Reference Number 1

0746192754

Reference Number 2

Reference Number 3

Reference Description

INV

Reference Description

0248721-8730

Reference Description

0248711-8720

Effective Transfer Date

14082024

Registration Number / Truck Number

H28771FS

Driver's Name

Khephu

Receipt Date

15082024

Checked By Name

A. A. A. A.

Checked Signature

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

001

Quantity

-31

Equipment Description

Wagon Entry

Equipment Code

Quantity

Equipment Description

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

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date Issued:
31 August 2016

Destination: PinP Eastport D.C - 14/08/2024

Number of Pallets :	31
Horse Registration no:	H2P771FS
Trailer 1 Registration no:	HWM578FS
Trailer 2 Registration no:	HWM580FS
Drivers Name:	Khephu

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:	

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: 14/08/24	TIME: 18:45
OFFICER: S. SHANKU	

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

14/08/2024

Start Time: 16:35

Finish Time: 17:18

South Africa

Destination: PICKUP PAY EAST PORT

Invoice No: 9746192754

Horse Reg: H2P 771 FS

Trailer 1: HWM 578 FS

Trailer 2: HWM 580 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDONS	789359	600239892203986057	12 08 24	L4 22513001	MA	07:48
2	Dry snv		86059	12 08 24	L4 22513001	MA	08:30
3	12x 750ml		86056	12 08 24	L4 22513001	MA	07:48
4			86058	12 08 24	L4 22513001	MA	08:30
5			86424	13 08 24	L4 22613001	MA	14:39
6			86060	12 08 24	L4 22513001	MA	08:30
7			86062	12 08 24	L4 22513001	MA	08:30
8			86061	12 08 24	L4 22513001	MA	08:30
9			86063	12 08 24	L4 22513001	MA	08:30
10			86053	12 08 24	L4 22513001	MA	07:48
11			86052	12 08 24	L4 22513001	MA	07:48
12			86054	12 08 24	L4 22513001	MA	07:48
13			86055	12 08 24	L4 22513001	MA	07:48
14			86049	12 08 24	L4 22513001	MA	07:48
15			86051	12 08 24	L4 22513001	MA	07:48
16			86048	12 08 24	L4 22513001	MA	07:48
17			86050	12 08 24	L4 22513001	MA	07:48
18			86389	13 08 24	L4 22613001	MA	13:13
19			86426	13 08 24	L4 22613001	MA	14:39
20			86390	13 08 24	L4 22613001	MA	13:13
21			86427	13 08 24	L4 22613001	MA	14:39
22			86363	13 08 24	L4 22613001	MA	11:36
23			86364	13 08 24	L4 22613001	MA	11:36
24			86358	13 08 24	L4 22613001	MA	11:36
25			86365	13 08 24	L4 22613001	MA	11:36
26			86366	13 08 24	L4 22613001	MA	11:36
27			86391	13 08 24	L4 22613001	MA	13:13
28			86358	13 08 24	L4 22613001	MA	13:13
29			86361	13 08 24	L4 22613001	MA	11:38
30			86362	13 08 24	L4 22613001	MA	11:36
31			86367	13 08 24	L4 22613001	MA	11:36
32	+	+	+	+	L4	+	+
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: EPHRAIM

Transporter: LR

TAX INVOICE

7174

Copy Tax Invoice

DIAGEO

Page 1/15

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

Invoice Number 0746102754	SAP Order 117001000
Invoice Date 15.08.2024	PO Number 4741802730012h00

Sap Order Date 08.08.2024	Account Number 354752
Delivery Date 15.08.2024	Plant / Bay 152

GRV Required VAT	Order type Duty Paid
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Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK
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Delivery Address PICK N PAY EASTPORT DC ARNISTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPTON PARK

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090105508
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01		1,005	CAS		1,734,528.80	260,179.32	1,994,708.12
789359	Gordons Dry Gin 75cl	12X01		1,010	CAS		1,743,158.29	261,473.74	2,004,632.03
789359	Gordons Dry Gin 75cl	12X01		2,015.000	CAS	OUT OF STOCK			

-35,396.10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name Khephn	Signature Khephn	Date 14/08/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,477,687.09
Vat Rate	15%
Tax Amount Rand	521,653.06
Total Due	3,999,340.15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

7174

9746192724

117901000

08.08.2024

354752

YES

15.08.2024

4741802736@12h00

15.08.2024

152

Duty Paid

PICK N PAY EASTPORT DC.

PICK N PAY EASTPORT DC

ARNISTON AND BIRKENHEAD STREETS

ERF NO 1859 AND 1862. 1620, KEMPION PARK

ERF NO 1859 AND 1862

1620, KEMPION PARK

Liquor License: 17363

30 days from statement
CITIZANK N A SOUTH AFRICA SANDTON 02:0079094 / 350005

Customer VAT Number: 4090105588

789359	Gordons Dry Gin 75cl	12X01	1.005	CAS	1.725.90	-35,396.10	1.734,528.80	260,179.32	1,594,708.12
789359	Gordons Dry Gin 75cl	12X01	1.010	CAS	1.725.90		1,743,158.29	261,473.74	2,004,632.03
789359	Gordons Dry Gin 75cl	12X01	2.015.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Stephen

28/08/24

14/08/24

3,477,607.09
15 %
521,553.06
3,999,340.15
0.00
ZAR

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 12234593
Goods Receipt Number: 5601857344
Purchase Order Number: 4741802738
Vendor Invoice Number: 9746192754

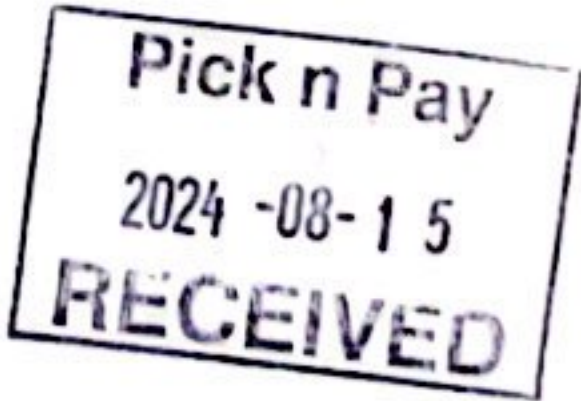
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289937832	CS	2015	12	

Total Qty Received 2015

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	31	4210319032



Received by
Checked By Senior Receiving Manager
Driver's Name
Driver's ID No / Driver's Licence No
Vehicle Registration

RNKUNA553 (REGINALD NKUNA)

Name (print) Signature

Name (print) Signature

