



A Brambles Company

TRANSFER HIRE ADVICE NOTE

4231106619

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Pocket 3A Clairwood logistics
CNR Basil February and m14
Clairwood

Receiving Location Account Number:

2700048919

Receiving Location Name:

PNP Phillippi

Receiving Location:

CNR

ClicknBuy RECEIVING

PHDC GRO

RECEIVING

DATE: 04 SEP 2024

PRINT NAME:

SIGN:

Reference Number 1:

9746193776

Reference Number 2:

9746193781

Reference Number 3:

Reference Description

INV

Reference Description

INV

Reference Description

Effective Transfer Date:

02 09 2024

Registration Number / Truck Number

JBB901FS

Driver's Name:

Bennet

Receipt Date:

04 09 2024

Checked By Name:

mgst

Checked Signature

BL

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

Equipment Code

001

Quantity:

039

Equipment Description:

4 Way Entry

Equipment Code

Quantity:

034

Equipment Description:

RAC

Equipment Code

Quantity:

002

Equipment Code

Equipment Description:

RWS

Equipment Code

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

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 12487150
Goods Receipt Number: 1800078610
Purchase Order Number: 4742589097
Vendor Invoice Number: 1800078610



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	300	12	
155767	BELL'S EXTRA SPECIAL WHISKY 200ML	5000387903579	CS1	51	48	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	180	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	128	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA		1	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS	70	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	56	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	384	12	
244044	GORDON'S GIN 750ML	5000289937832	CS	780	12	

Total Qty Received 2005

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	37	4231106619

Received by:

VBRINK118 (VANESSA BRINK)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:



Inspired by you

Western Cape EWM FDC
PERMIT TO REMOVE

Page 1 of 1

Printed by: VBRINK118

Date / Time Printed: 04.09.2024 16:41:23

PTR Number: 210043904

Vendor/Haulier: 1000008108 - Diageo South Africa (Pty) Ltd

Vehicle Registration No: JBB90FS - 4742589097

Creation Date: 04.09.2024

Creation Time: 16:41:04

Article EAN	Description	Quantity	Reason for rejection
312097 674545000858	DON JULIO REPOSADO TEQUILA 750ML	20.000	ARTICLE - MASTER DAT
473340 50196838	BLACK&WHITE WHISKY 200ML	28.000	LABEL - INCORRECT
476536 96001007233313	CHEP PALLET (BLUE) 1EA	2.000	LABEL - INCORRECT



Receiving Manager: Tougaard (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: BC-44611 (Print Name)

Driver: [Signature] (Signature)

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2

Invoice Number

3746153781

SAP Order

1173793335

Invoice Date

30.09.2024

PO Number

4742589097912-00P

Sap Order Date

29.09.2024

Account Number

1100237

GRV Required

N/A

Delivery Date

04.09.2024

Plant / Bay

D1 / DN11:12370

Order type

Duty Paid

Invoice Address

PICK N PAY DC PHILLIPPI MA05,
M

Delivery Address

PICK N PAY DC PHILLIPPI MA05

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

SAP NEW OTTERY & WOODLANDS ROADS, 7800, Ottery

SAP NEW OTTERY & WOODLANDS ROADS

Product Description

Liquor QTY: 2738 UOM: 2738

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

/

787265 Smirnoff 1818 75cl

12X01

300

CAS

1,647.68

-13,200.00

481,103.79

72,165.57

5

752486 JH Red 75cl

12X01

128

CAS

2,815.00

-10,240.00

350,079.91

52,511.99

4

787582 CM Spicedold S 75cl

12X01

180

CAS

1,785.57

-3,240.00

318,161.93

47,724.29

3

782594 Vat 69 75cl

12X01

56

CAS

1,824.16

-27,471.60

102,152.92

15,322.94

1

789359 Gordons Dry Gin 75cl

12X01

780

CAS

1,761.12

-560.00

1,346,201.45

201,930.22

1,5

787265 Smirnoff 1818 20cl

48X01

56

CAS

2,016.47

-560.00

112,362.43

16,854.36

1

779077 Gordons S Snstor 75cl

12X01

70

CAS

1,720.35

-5,950.00

114,474.40

17,171.16

1

789360 Gordons Dry Gin 20cl

12X01

384

CAS

512.64

-29,528.09

196,853.94

23,884.00

2

782656 Bells Extra Sp 20cl

48X01

51

CAS

3,122.09

159,226.69

23,884.00

1

778831 Don Julio Reposo 75cl

06X01

20

CAS

5,297.37

105,947.34

15,892.10

1

782656 Bells Extra Sp 20cl

48X01

32.125

CAS

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

1

782656 Bells Extra Sp 20cl

48X01

0.875

CAS

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency