

DIAGEO

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

Invoice Number 57420000	SAP Order 118394401	Sap Order Date 12.12.2024	Account Number 354752	GRV Required YES
Invoice Date 15.12.2024	PO Number 14100	Delivery Date	Plant / Bay	Order type
Invoice Address DICK W PAV EASTPORT DC, 37 MC 1659 AND 1862, 1620, KENYON PARK 520, KENYON PARK	Delivery Address SUNLSTON AND BIRKENHEAD STREETS 37 MC 1659 AND 1862 520, KENYON PARK	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANITON 0240079094 / 350005 Customer VAT Number: 4050105580		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
763163	Don Julio Blanc 75cl	13	CAS	3,967.01			51,581.49	7,137.22	59,318.71
763767	Swirnoff 1818 1L	42	CAS	2,183.30		-1,470.00	90,720.70	13,534.31	103,763.01
67548	Batleys Orig 75cl	10	CAS	2,746.61			27,466.07	4,119.91	31,585.98
761476	Ciroc Pine Sprt 75cl	4	CAS	2,654.12			10,616.49	1,592.47	12,208.96
769428	Gordons Dry Gin 1L	72	CAS	2,400.35		-3,600.00	169,801.37	25,470.21	195,271.58
733913	Ladavulin 75cl 16Y 06X01	2	CAS	8,419.63			16,839.65	2,525.95	19,365.60
793544	Gord Pa Dryton 440ml CAN 05X04	126	CAS	430.23			55,216.44	8,282.47	63,498.91
793528	Gord Pa Platoni 440ml CAN 05X04	126	CAS	430.23			55,216.44	8,282.47	63,498.91
789558	Caranigos Blanc 75cl 06X01	6	CAS	3,120.73			18,724.39	2,808.66	21,533.05
774230	JW Blonde 75cl 12X01	64	CAS	3,589.48		-2,080.00	226,846.68	34,027.00	260,873.68
774765	Swirn Infmtrah 75cl 12X01	33	CAS	1,610.79		-396.00	52,760.17	7,914.03	60,674.20
768013	Swirn InksPasfr 75cl 12X01	60	CAS	1,610.79		-720.00	95,927.58	14,389.14	110,316.72
768014	Swirn InPicrby 75cl 12X01	120	CAS	1,610.79		-1,440.00	191,855.16	28,778.27	220,633.43
753082	JW Gold Rsv 75cl 06X01	20	CAS	3,750.05			75,160.09	11,274.13	86,435.02
777739	JW 051 Blck 75cl 06X01	24	CAS	2,839.76			68,154.11	10,223.12	78,377.23
777594	JW Black 1L 12Y 12X01	11	CAS	5,619.66		-440.00	61,376.29	9,206.44	70,582.73
765962	0town - 5nglin 75cl 12Y 06X01	76	CAS	2,974.04			226,026.63	33,903.99	259,930.62
778031	Don Julio Rosado 75cl 05X01 (2022)	40	CAS	5,797.37			211,894.68	31,784.20	243,678.88

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0083191--0083200

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
			X F. V. H. D.	X 19/12/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
565,931.62
2,459,501.60
0.00
749





A Brambles Company

10093-

TRANSFER HIRE ADVICE NOTE 424 0736520

Sending Location Account Number: 2700048255		Sending Location Details: Pockels 3A CLARKWOOD			
Sending Location Name: LR CLARKWOOD		Effective Transfer Date: 18 12 2024			
Receiving Location Account Number: 2700043728		Registration Number / Truck Number: JBK 089 TS			
Receiving Location Name: P.P. ELSA ROLT		Driver's Name: Fezekile			
Reference Number 1: 9746200080		Receipt Date: 21 12 2024			
Reference Number 2: 		Checked By Name: SID			
Reference Number 3: 		Checked Signature: 			
Reference Description: 		CHEP Help line: Toll free – 0800 330 334			
Reference Description: 		Mail: za_info@chep.com			
Reference Description: 					
Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	043				

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

LIQUOR RUNNERS

START TIME:

Durban

FINISH TIME:

GOODS RECEIPT / ISSUE

Nº 52759

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FEZEKILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No:	VEHICLE REG No: <u>JBK 089 ES</u>

CUSTOMER	<u>L.R. CLW</u>
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DATE RECEIVED	<u>19-12-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W BLONDE 12x750ml	64 ✓				
2) BELL'S EXT/LPL 12x750ml	42+14+56+56				224
3) JFB RARE 12x750ml	14+56 ✓				
4) Smirnoff 1818 VODKA 12x750	15+30+30+35+60+120				300
5) Smirnoff 1818 PINEAPPLE CRAI					120
6) Lemon 12x750ml	120 ✓				
7) Smirnoff 1818 VODKA 12x	42 ✓				
8) 1 Litre					
9) Gordon's London Gin 12x	27+45 ✓				
10) 1 Litre					
11) Gordon's London Gin					
12) Pink & Tonic 24x440	36 ✓				
13) Gordon's London Dry	36 ✓				
14) & Tonic					
15) Smirnoff WATERLON &	60 ✓				
16) MINE FLAVOURS 12x75					
17) J/W RED LABEL 24x200ml	22 ✓				
18) Ciroc pineapple 6x750	4 ✓				
19) J/W RED LABEL 12x1 Litre	14 ✓				
20)					
PALET CONTROL: GKN BLUE 43 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>T INNOCENT</u>	DRIVER: <u>F. V. K.</u>
TIME COMPLETED: <u>09:34</u>	PAGE: <u>1</u> PAGE: <u>2</u>

Eagle Stationers 031 3554000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52760

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FEZEKILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No: 44424	VEHICLE REG No: JBK 089 FS

CUSTOMER	DNP EASTPORT DC
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DATE RECEIVED	12-12-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BAILEYS 12x750ml	10	✓			1055285279
2) BELL'S EXT/SPL 12x1Ltr	11	✓			
3) LAGAVULIN 16yr 6x750	2	✓			
4) JIW BLACK LABEL 12x1Ltr	11	✓			
5) Donjulo Blanco 6x750ml	11+2	✓			
6) Donjulo REPOSADO 6x750	54-14	✓			40
7) VAT 69 12x750ml	56	✓			
8) CASAMigos BLANCO 6x750	6	✓			
9) JIW Double black 6x750	24	✓			
10) JIW Green 15yr 6x750	20	✓			
11) JIW GOLD RSU 6x750	20	✓			
12) JIW BLACK LABEL 12x750	64	✓			
13) SMITH RAS / PASSION FRUIT	60	✓			
14) 12x750ml		✓			
15) JIW RED LABEL 12x750ml	64+64	✓			128
16) Singleton 12yr 6x750ml	76	✓			
17) Gordon's Pink & Tonic	90	✓			
18) 24x440ml					
19) Gordon's Dry & Tonic	90	✓			
20) 24x440ml					
PALET CONTROL: GKN BLUE 43 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: INNOCENT	DRIVER: F. Kile
TIME COMPLETED: 09:34	PAGE: 2 PAGE: 2

Eagle Stationers 051 5354000

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: 12738356
Goods Receipt Number: 5602314899
Purchase Order Number: 4747075622
Vendor Invoice Number: 9746200080

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	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	128	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS		12	
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	14	12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS	224	12	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA	120	1	
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	11	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	56	12	
205268	JOHNNIE WALKER RED WHISKY 200ML	5000267188034	CK	22	24	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	64	12	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	70	12	
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA	240	1	
353826	SINGLETON 12YEAR OLD MLT WHSKY 750ML	5000281065915	EA	456	1	
516196	JOHNNIE WALKER BLACK 1L	5000267191881	CS	11	12	
520322	JOHNNIE WALKER DOUBLE BLACK 750ML	5000267116549	CS	24	6	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	120	1	
866752	SMIRNOFF INF VODKA P/APP CRAN&LEM 750ML	5410316963831	CS	120	12	
866755	SMIRNOFF INF VODKA R/BRY P/FRT&LME 750ML	5410316963855	CS	60	12	
893140	SMIRNOFF INFUSION VODKA W/MEL&MINT 750ML	5410316963879	CS	60	12	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	64	12	
969877	CASAMIGOS BLANCO TEQUILA 750ML	856724006114	EA	36	1	

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	126	24	
979255	GORDON'S GIN & TONIC CAN 440ML	5000289938327	CS	126	24	
209427	LAGAVULIN 16YO 750ML	5000281002552	EA	12	1	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS	72	12	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103947282	CS		24	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	24	1	
162417	BAILEYS IRISH CR LIQUER 750ML	5011013100552	CS	10	12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	42	12	
924855	DON JULIO BLANCO TEQUILA 750ML	674545000841	EA	78	1	

Total Qty Received 2690

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	43	4240736520

Received by:

MMONTSHA56 (MMAPEU MONTSHA)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: