

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

20/08/2020

Start Time: 18:30

Finish Time: 19:15

Destination: ULTRA PAROW

Invoice No: 9746193007

Horse Reg: JBK093 FS

Trailer 1: JBS 418 FS

Trailer 2: JBS 425 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordon's	789359	600239892703987505	18 08	L4 2311J002	N/A	09:43
2	Dry sin		87516	18 08	L4 2311J002	N/A	06:48
3			87514	18 08	L4 2311J002	N/A	06:48
4			87519	18 08	L4 2311J002	N/A	07:14
5			87518	18 08	L4 2311J002	N/A	06:48
6			87520	18 08	L4 2311J002	N/A	07:14
7			87523	18 08	L4 2311J002	N/A	07:14
8			87517	18 08	L4 2311J002	N/A	06:48
9			87521	18 08	L4 2311J002	N/A	07:14
10			87513	18 08	L4 2311J002	N/A	06:48
11			87515	18 08	L4 2311J002	N/A	06:48
12			87504	18 08	L4 2311J002	N/A	06:48
13			87520	18 08	L4 2311J002	N/A	07:14
14			87502	18 08	L4 2311J002	N/A	07:14
15			87278	18 08	L4 2311J002	N/A	21:40
16			87276	18 08	L4 2311J002	N/A	21:40
17			87275	18 08	L4 2311J002	N/A	20:38
18			87272	18 08	L4 2311J002	N/A	19:28
19			87270	18 08	L4 2311J002	N/A	19:04
20			87266	18 08	L4 2311J002	N/A	18:32
21			87268	18 08	L4 2311J002	N/A	19:04
22			87269	18 08	L4 2311J002	N/A	19:04
23			87271	18 08	L4 2311J002	N/A	20:38
24			87273	18 08	L4 2311J002	N/A	19:28
25			87271	18 08	L4 2311J002	N/A	19:28
26			87274	18 08	L4 2311J002	N/A	19:36
27			87280	18 08	L4 2311J002	N/A	21:14
28			87267	18 08	L4 2311J002	N/A	18:32
29			87279	18 08	L4 2311J002	N/A	21:40
30			87265	18 08	L4 2311J002	N/A	18:02
31	X	+	+	+	+	+	+
32					L4		
33					L4		
34					L4		
35					L4		
36					L4		

Security Name : EPHRAIM

Transporter : L R

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1054776156

ULTRAPRW	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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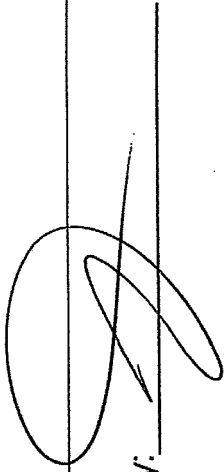
Load ID: 236 9746193007

Diageo South Africa
ULTRA PAROW

CS						
789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L42311J002	910
789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L42291J001	1040
						1950

Picked By: Ursi

2024/08/19 16:27:06

Checked By: 

1/1

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

Destination: Ultra Sinks Parow - 20/08/2024

Number of Pallets :	30
Horse Registration no:	JBK093FS
Trailer 1 Registration no:	JBS418FS
Trailer 2 Registration no:	JBS425FS
Drivers Name:	Charles

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 : 083 5172 449

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

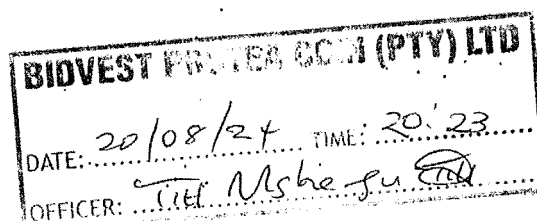
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crest
City, Midrand, 2090
Tel Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2GRV Required
NOOrder type
Duty PaidAccount Number
195823Plant / Bay
1821.52.235Sap Order Date
15.08.2024Delivery Date
22.08.2024

Payment Terms

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 428010551

Delivery Address

305 VOOBEEKER ROAD
7500, PAROW

Invoice Address

ULTRA PAROW
305 VOOBEEKER ROAD
7500, PAROWSAP Order
117924844PO Number
1018000017891Invoice Number
9746193007Invoice Date
19.08.2024

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359 Gordons Dry Gin 75cl 12X01

1.040 DAS

1,673.12

-91,520.00

1,740,044.07 261,006.61

1,522,538.56 228,380.78

789359 Gordons Dry Gin 75cl 12X01

1.550 DAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0249621-9
0749511-92

CHEP

A Brambles Company

518 1175759

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd
REG. No. 1957/003310/1

Supplier's Name	Signe Runners Tspings	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Power	Record CHEP Pallets Only	
Receiver's Address	305 Voortrekker Road.		
Delivery Note No.	974619 3007		
Date	20/08/2024		
Hauler's Name	Charles (L/Runners)	Quantity Delivered	30
Vehicle Reg. No.	JBR093FS	Quantity Exchanged	30
		Balance Outstanding	0
		Receiver's Name	Alexandre
		Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Seals - 0249631 - 9640
0249811 - 9820

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
REVERSE FOR INSTRUCTIONS TO COMPLETE FORM