

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9745194552	SAP Order 11798619	Sap Order Date 04.09.2024	Account Number 197798	GRV Required NO
Invoice Date 10.09.2024	PO Number 2024	Delivery Date 2024	Plant/Bay 197798/15	Order type Paid
Invoice Address ISICEBI TRADING, ERF 12786 B CABINET STREET, Kimberley, 8301, Kimberley		Delivery Address ERF 12786 B CABINET STREET 8301, Kimberley		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
30 days from statement
Customer VAT Number: 4880224763

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01	CAS	1,761.12	31P 2,015	-177,320.00	3,371,335.39	505,700.31	3,877,035.70
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10194301-10194310

10194281-10194290

SIMPINE S.NES

ISICEBI TRADING 1048 (PTY) LTD

REG: 2017/664186/07 VAT: 4880224763

P.O. BOX 10388

BEACONSFIELD 8315

TEL: 053 841 0747/8 TEL: 053 927 0964

FAX: 053 927 3091 FAX: 053 841 0209

19:40
19:57
20:40
21:08

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim monikal 16/09/2024

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

3,371,335.39
15 %
505,700.31
3,877,035.70
0.00
742

Signing this document is a legal requirement

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ISICEBKIM

9746194592

Stock Code Stock Description

Batch

Unit

Packsize

Units QTY

Load ID: 415

Diageo South Africa

ISICEBI TRADING KIMBERLEY

CS

789359

Gordons Dry Gin 75cl 12X01

12 X 750ML

CS

L42571J001

2015

2015

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TEL: 053 841 0747/8 TEL: 053 927 0964

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Picked By: _____

2024/09/16 12:29:21

Checked By: _____

1/1

10660

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 05548

Sending Location Account Number

0101212731

Sending Location Name

Isipingo

Sending Location Details

299 Refinery Road

Receiving Location Account Number

0101512834

Receiving Location Name

Isicebi Kimberley

Receiving Location Details

8 Cabinet Street

Reference Number 1

9746194592

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Equipment Code

001

Quantity

931

Equipment Description

4 way chep
ISICEBI TRADING 1048 (PTY) LTD

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CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or 0800 003 311

Effective Transfer Date

16 09 2024

Registration Number / Truck Number

H2P771FS

Driver's Name

Siphamandla

Receipt Date

18 09 2024

Checked By Name

Greene

Checked Signature

G. [Signature]

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

Equipment Description

Quantity

Equipment Code

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: **ISICEBI KIMBERLEY**

16.09.2024

Number of Pallets:	31
Horse Registration no:	HZP771FS
Trailer 1 Registration no:	HWM578FS
Trailer 2 Registration no:	HWM580FS
Drivers Name:	Siphamandla Mambula

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 : **KIM MANILAL**



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: <u>16/09/2024</u>	TIME: <u>22:00</u>
OFFICER: <u>M. Manilal</u>	