

**DELIVERY NOTE**



CK No. 2004/109688/23  
VAT REG No. 4870237536

PRINEL'S TRANSPORT T/A

**VICKY'S TRANSPORT SERVICES 118516**

E-MAIL: vickystransport@telkomsa.net

FOR ALL YOUR LOCAL / LONG DISTANCE TRANSPORT

20 SILICON ROAD  
MARIANN INDUSTRIAL ESTATE  
PINETOWN 3610  
POSTNET SUITE 019  
PRIVATE BAG X 01  
MALVERN 4055

TEL: 031 791 0071  
FAX: 086 535 5267  
CELL: 083 390 5082  
CELL: 083 560 1385

DRIVER: THULANI CUSTOMER DOC No.: 5704598516

SENDER:  
CHILL BEVERAGE  
GEORGE BLAKE  
ROAD  
STICKEBOSCH

RECEIVER:  
PANTHUS  
DURBAN

LOADING:  
DATE: 01/02/2025  
Time arrived: .....  
Time completed: .....  
Temp: °C .....  
Signature of Sender: [Signature]

OFF LOADING:  
DATE: .....  
Time arrived: .....  
Time completed: .....  
Temp: °C .....  
Signature of Receiver: [Signature] 11:50

SEAL No. ....

RECEIVED IN GOOD ORDER

Seal broken by: Signature

| No. of Packages / Pallets | Description of Contents                                                                            | Gross mass in kilos |
|---------------------------|----------------------------------------------------------------------------------------------------|---------------------|
| <u>30 PALLETS</u>         | <u>BT 301910</u><br><u>RE WIL-O</u><br><u>CONVO: 404 059 3884</u><br><u>SMRNF PINE TWIST 440ML</u> |                     |

HORSE REG. No.: MU 92768

KILOMETERS: START: ..... END: .....

TRAILER REG. No.: MU 142-876

MU 142-631

No claim will be entertained unless reported to us within 24 hours of goods being accepted. Any complaints as to the condition or count of goods must be made to the following telephone numbers : (031) 791 0071. In the event of the loading client refusing to make payment to the transporter, the offloading client will be held responsible for all transporting charges. All work is undertaken strictly in terms of our general terms and conditions of contract. Copies of which are available on request.



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0593884

**Sending Location Account Number:**  

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 7 | 0 | 0 | 0 | 4 | 8 | 4 | 6 | 2 |
|---|---|---|---|---|---|---|---|---|---|

**Sending Location Name:**  
 Liquid Runners

**Sending Location Details:**  
 Liquid Runners

**Effective Transfer Date:**  

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 0 | 1 | 0 | 2 | 2 | 0 | 2 | 8 |
|---|---|---|---|---|---|---|---|

**Registration Number / Truck Number:**  
 TheLain

**Driver's Name:**  
 NU 92768

**Receiving Location Account Number:**  

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 7 | 0 | 0 | 0 | 4 | 8 | 2 | 5 | 8 |
|---|---|---|---|---|---|---|---|---|---|

**Receiving Location Name:**  
 Panjiran

**Receiving Location Details:**  
 Panjiran

**Receipt Date:**  

|  |  |  |  |   |   |  |  |
|--|--|--|--|---|---|--|--|
|  |  |  |  | 2 | 0 |  |  |
|--|--|--|--|---|---|--|--|

**Checked By Name:**  
 \_\_\_\_\_

**Checked Signature:**  
 \_\_\_\_\_

**Reference Number 1:**  

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| 9 | 7 | 4 | 6 | 2 | 0 | 1 | 8 | 9 | 8 |
|---|---|---|---|---|---|---|---|---|---|

**Reference Description:**  
 \_\_\_\_\_

**Reference Number 2:**  

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

**Reference Description:**  
 \_\_\_\_\_

**Reference Number 3:**  

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

**Reference Description:**  
 \_\_\_\_\_

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

| Equipment Code            | Quantity | Equipment Description |
|---------------------------|----------|-----------------------|
|                           | 30       |                       |
| REG O-WIL                 |          |                       |
| SM6 30                    |          |                       |
| <i>As seen 08/09/2025</i> |          |                       |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |



## A Brambles Company

CHEP never sells or transfers ownership of its Equipment. CHEP remains the owner of the Equipment at all times. No person is entitled to purchase or sell the Equipment, or use, dispose of or otherwise deal with Equipment in any way that is inconsistent with CHEP's ownership of the Equipment. Only CHEP, its hiring customers and their respective agents can legitimately use CHEP equipment. CHEP equipment cannot legally be bought, modified, exchanged for non-CHEP equipment, sold, or otherwise disposed of. Unauthorised appropriation, use or disposal of CHEP equipment is strictly prohibited.

These Transfer Hire Notes are to be used solely by the CHEP Customer to whom the book was originally issued. THAN notes are NOT interchangeable and may NOT be used by another customer/account. This transfer will be effected provided that Transfer Hire Acceptance has been signed by the receiving Client (authorised transferees on sender Drop Point list) and subject to the rule of Transfer Hire contained in the current Standard Terms and Conditions of Business and Hire of CHEP.

### Sender Instructions

#### COMPLETE

All details on note – specially: Sending and Receiving Accounts, Date, Equipment and Quantity

#### QUERY

If you are unsure on any details on the THAN contact the CHEP Help line **0800 330 334**

#### RECORD

Outward transfer movement on your Master Control Card (MCC) on Portfolio.

#### THAN NOTES

**Blue:** Send to Receiving Client with the equipment

**White:** Capture in Portfolio or send to CHEP for capturing and invoicing

**Yellow:** Leave fixed in book. Store old books for reference

#### INVOICE/MCC QUERY

If you identify a query on a THAN that appears on your invoice, check the MCC and invoice details against your copy of the Transfer-Out note.

### Receiver Instructions

#### THAN NOTES

The equipment on the THAN will be transferred to your account. **NO EXCHANGE IS NECESSARY**

Do not send any THANs received to CHEP for capture!!

#### CHECK

All details on note – especially: Date, Equipment, Reference and Quantity details. Compare to actual equipment received

#### QUERY

If note details are incorrect contact the sender and request that a correction is captured. If query is identified on your Invoice reconciliation raise Transfer Dispute Note (TDN) to Sending location.

#### RECORD

Inward transfer movement on your Master Control Card (MCC) on Portfolio with actual details as received.

### Transporter Instructions

#### THAN NOTES

Hand THAN notes to Receiver at the delivery site together with any other supporting documentation

#### CHECK

All equipment and quantity details on the note; compare to actual equipment loaded

#### RECEIVER

Request Receiver to acknowledge receipt of CHEP equipment together with the delivery of goods

#### IMPORTANT

**IT IS NOT NECESSARY TO EXCHANGE OR UPLIFT ANY CHEP EQUIPMENT.**



### Report Illegal Activity

In the spirit of a crime free industry and the development of an efficient supply chain, Clients and their employees are urged to notify CHEP of any suspected fraudulent behaviour or unauthorised and / or illegal possession of CHEP equipment by calling **Tip-Offs Anonymous on 0800-003-310** or emailing [chep@tip-offs.com](mailto:chep@tip-offs.com)

This facility is audited by Deloitte & Touche and guarantees the person reporting the event complete anonymity if they so wish.

★ 9 7 4 6 2 0 1 8 ★

TAX INVOICE

REPRINT

Copy Tax Invoice

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

|                                                                                  |                                                               |                                         |                                                                                                  |                         |
|----------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------|
| Invoice Number<br>9749701858                                                     | SAP Order<br>118538504                                        | Sap Order Date<br>23.01.2025            | Account Number<br>195880                                                                         | GRV Required<br>NO      |
| Invoice Date<br>31.01.2025                                                       | PO Number<br>23.01.2025                                       | Delivery Date<br>23.02.2025             | Plant / Bay<br>CAG                                                                               | Order type<br>Duty Paid |
| Invoice Address<br>PANJIVAN LIQUORS<br>26 JEFFELS ROAD, EMP 2306 4.33, Leidsigop | Delivery Address<br>26 JEFFELS ROAD, EMP 2306 4.33, Leidsigop | Payment Terms<br>30 days from statement | Bank : CITIBANK N.A. SOUTH AFRICA SANCTON 0200979094 / 380005<br>Customer VAT Number: 4550167572 |                         |

| Product | Description                     | QTY       | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|---------------------------------|-----------|-----|--------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 900       | CAS | 408.52       |                   |                      | 367,666.13      | 55,149.92 | 422,816.05      |
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 270       | CAS | 408.52       |                   |                      | 110,299.84      | 16,544.98 | 126,844.82      |
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 270       | CAS | 408.52       |                   |                      | 110,299.84      | 16,544.98 | 126,844.82      |
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 450       | CAS | 408.52       |                   |                      | 183,833.06      | 27,574.96 | 211,408.02      |
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 90        | CAS | 408.52       |                   |                      | 36,766.61       | 5,514.99  | 42,281.60       |
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 180       | CAS | 408.52       |                   |                      | 73,533.23       | 11,029.98 | 84,563.21       |
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 540       | CAS | 408.52       |                   |                      | 220,599.68      | 33,089.95 | 253,689.63      |
| 795507  | Sar Ice Pine Tw 440ml CAN 24X01 | 2,700.000 | CAS | OUT OF STOCK |                   |                      |                 |           |                 |

0230-010  
4290-0110  
4490-0100  
Jeffels Road

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |                 |           |      |
|-------------------|-----------------------|-----------------|-----------|------|
| Sales Order Notes | Receipt From Diageo   | PANJIVAN'S Name | Signature | Date |
| Notes             | RECEIVED              |                 |           |      |
|                   | Receipt From Customer | Name            | Signature | Date |
|                   | SIGN: DATE:           |                 |           |      |
|                   | LIQUORS               |                 |           |      |

|                    |              |
|--------------------|--------------|
| Taxable Value Rand | 1,102,999.59 |
| Vat Rate           | 15%          |
| Tax Amount Rand    | 165,449.78   |
| Total Due          | 1,268,449.37 |
| ESD                | 0.00         |
| Currency           |              |

Signing this document is a legal requirement



TAX INVOICE

REPRINT

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3746201838

118538504

23.01.2025

195830

31.01.2025

23.01.2025

03.02.2025

CNS

PANJIVAN LIQUORS

PANJIVAN LIQUORS

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

Liquor License: KZN/41141358

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

30 days from statement

Customer VAT Number: 4550167672

| 756507 | Ser Ice Pine Tw 440ml | CAN 24X01 | 900 | CNS | 408.52 | 367,666.13 | 55,149.92 | 422,816.05 |
|--------|-----------------------|-----------|-----|-----|--------|------------|-----------|------------|
| 756507 | Ser Ice Pine Tw 440ml | CAN 24X01 | 270 | CNS | 408.52 | 110,239.84 | 16,544.98 | 126,844.82 |
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| 756507 | Ser Ice Pine Tw 440ml | CAN 24X01 | 450 | CNS | 408.52 | 183,633.06 | 27,574.96 | 211,408.02 |
| 756507 | Ser Ice Pine Tw 440ml | CAN 24X01 | 90  | CNS | 408.52 | 36,766.61  | 5,514.95  | 42,281.60  |
| 756507 | Ser Ice Pine Tw 440ml | CAN 24X01 | 180 | CNS | 408.52 | 73,533.23  | 11,029.98 | 84,563.21  |
| 756507 | Ser Ice Pine Tw 440ml | CAN 24X01 | 540 | CNS | 408.52 | 220,599.58 | 33,089.95 | 253,689.53 |

| 756507 | Ser Ice Pine Tw 440ml | CAN 24X01 | 2,700,000 | CAS | OUT OF STOCK |
|--------|-----------------------|-----------|-----------|-----|--------------|
|--------|-----------------------|-----------|-----------|-----|--------------|

0230041P  
 1201.111.0  
 118538504  
 118538504

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

118538504

Notes:

1,102,398.39  
 15.00  
 165,449.76  
 1,268,448.15  
 0.00  
 ZAR

*[Signature]*  
 118538504



Signing this document is a legal requirement