



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038003

Sending Location Account Number:

2700048255

Sending Location Name:

LK CHAIRWOOD

Sending Location Details:

Reckels St

CHAIRWOOD

Effective Transfer Date:

10032025

Registration Number / Truck Number

HXM 067 FS

Driver's Name:

Joseph

Receiving Location Account Number:

2700043728

Receiving Location Name:

PAP DC EASTPORT

Receiving Location Details:

ELF No 185A & 1862

1620 Kempton Hall

Reference Number 1:

9746203705

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Checked By Name:

Checked Signature:

Receipt Date:

20

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

Equipment Code

Quantity:

022

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

TAX INVOICE

Tax Invoice

DIAGEO

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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 9746203705	SAP Order 118677777	Sap Order Date 06.03.2025	Account Number 354752	GRV Required YES
Invoice Date 07.03.2025	PO Number 475078623010600	Delivery Date 11.03.2025	Plant / Bay 011/DN11163693	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090105588		

Liquor License: 17363

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
796507 Sar Ice Pine 1w 440ml CAN 24X01	720	CAS	408.52		-13,543.20	280,589.70	42,088.45	322,678.15
796493 Sar Ice Berry 1w 440ml CAN 24X01	720	CAS	408.52			294,132.90	44,119.93	338,252.83
796544 Sar PssfrutHrt 300ml CAN 24X01	720	CAS	324.00			233,280.29	34,992.04	268,272.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: Notes:	Receipt From Diageo X	Name JOSEPH	Signature 	Date 10/03/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	885,002.85
Vat Rate	15 %
Tax Amount Rand	121,200.43
Total Due	929,203.32
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



inspired by you

Goods Receipt / AOD

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Date Printed: 11.03.2025 22:18:34

Date Posted: 11.03.2025 22:10:25

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: 13024976
Goods Receipt Number: 5602560102
Purchase Order Number: 4750178623
Vendor Invoice Number: 9746203705

Company Reg No: 1973/004739/07

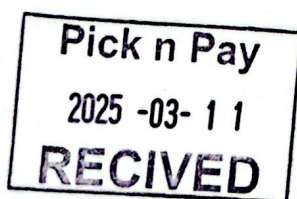
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	720	24	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	720	24	
972854	SMIRNOFF PASSION FRUIT MARTNI CAN 300ML	6003326016186	CS	720	24	

Total Qty Received 2160

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	22	4241038003



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ENGOBENI542 (EDDY NGOBENI)

Name (print)

Signature

Name (print)

Signature