



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165-07 Vat No. 4180211080 NLA Reg. No. RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

D120446

SOLD TO		DELIVER TO	
Diageo South Africa (Pty)Ltd 299 Refinery Drive, Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
DELIVERY IN: Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70585	2040	Case	Gordons Gin 12x750ml Ovl CBot VAT Total 388124,28	1268,38	1268,38	0,00	0,00	190,26	1458,64	2975619,48
SEAL NO - D615951, 5952, 5953, 5954, 5955, 5956, 5957, 5958, 5959, 5960													

Gross Weight: 32110 Kg

Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other

BOTTLES		QUANTITY		OTHER		QUANTITY		TOTAL	
4X5 L BIB (SPW) 4000000		4,5 Lit		4000015		4000094		2975619,48	
4X5L BIB DISCOR 4016137		2,0 Lit		4000016		4085904		DISCOUNT MESSAGE	
4X4,5 Lit 4000001		1,5 Lit		4000017		4023385		Terms: 60 Days from Invoice	
6X2 Lit 4000002		1,0 Lit Round		4000018		4000028			
16X1 Lit RND 4000003		1,0 Lit Oval		4000019		4085919			
20X750ml RND 4000005		750 ml		4000020		4085920			
12X750ml Green 4000010		750 ml Oval		4000021		4085921			
12X750 ml or 4015031		660 ml		4018870		4085918			
18x660ml HNK 4085886		660ml/750ml HNK		4085918					
12x660ml HNK 4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
LJA AKOSINATHA		AKOSINATHA		AKOSINATHA		8102155302082		31/01/24	
ACCOUNT PAYMENT		ACCOUNT		ACCOUNT		ACCOUNT		CONDITIONS OF SALE	
CASH		CHEQUE		ACCOUNT		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
OTHER		OTHER		OTHER		OTHER			

DELIVERY ADVICE

HX14508FS

Sending Plant: CN4
Wadeville - Gordons FG
Wadeville Production,
1 Dekema Road
1428 WADEVILLE

Shipping Point: Cape Town Warehouse

Warehouse Bond Nos:

Receiving JB4

Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERK FONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 30.01.2024

Customer Delivery Date: 01.02.2024

Shipping Instructions:

Shipment No:

Delivery No: 1053996564

Order Number: 5704345273

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 29.01.2027	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

TRANSFER ORDER STOCK MOVEMENT SHEET

Delivery: 40586913



Transfer Order: 0001903568

Created By: EZMTSHALI

Created On: 31.01.2024 00:53

Material: 0070585

Source: B19

Dest: 0040586913

Gordons Gin 12x750ml Ovl CBot

Sales Order: STOCK

Lot No: LW429A24

Lot No:

Plant: 0303

Seal No: N/A

Seal No:

Storage Loc: FW01

Pal 34

Case 0

Prts/PC 0

INITIAL PRINT

Page: 1 of 1

Printed By: EZMTSHALI

Date Printed: 31.01.2024

424 503 FS

BULK LOADING

PRE-PICKED

NAME:

TIME START:

TIME FINISHED:

LOADED

NAME: Richard

TIME START: 00:55

TIME FINISHED: 01:25

DATE: 31/01/24

Forklift Driver		Checker	Confirmation
Name	Richard	Newmy	SANDARA
Sign			S. MOLA

	SC-QUA-ALL-F-075 - Hygiene Inspection of flatbed trucks, taut liners trucks and containers		
	Document Owner: Hygiene Improvement Manager - 60025763	Effective Date: 04 February 2021	
Revision Date: 04 February 2021		Revision number: 3	
Applicable Scope: All Distell Manufacturing sites - Finished goods			

Transporter Vendor no: N/A Transporter: WILSON RUNNER
 Sub-Contractor: Yes / No Sub-Contractor (name): UROSINATHI
 Fleet no: N/A Registration no (Truck): HYH 503 ES
 Reg. no (Trailer 1): HYH 476 ES Reg. no (Trailer 2): HYH 478 ES
 TR no: N/A Shipment no: N/A
 Delivery no: 40586913
 Seals no: 0611, 5951, 5952, 5953, 5954, 5955, 5956, 5957, 5958, 5959, 5960
 Off-loading point: W/H LOADING BAY

(BRC) 4.16.3 All vehicles or containers used for the dispatch of products shall be inspected prior to loading to ensure that they are fit for purpose. This shall ensure that:

	Circle the appropriate		
1. Loading surface in a suitably clean condition	YES	NO	N/A
2. Loading surface free from strong odours which may cause taint to products	YES	NO	N/A
3. No damage to tyres (all tyres in good condition e.g. sufficient tread and no tears on side walls)	YES	NO	N/A
4. No damage to Tautliners trucks or Containers, sides and roof that can cause damage to products during transit	YES	NO	N/A
5. No damage to Tautliners trucks or Flatbeds trucks, sails that can cause damage to products during transit	YES	NO	N/A
6. No damage to Tautliners trucks, or Flatbeds trucks or Containers, loading surface that can cause damage to products during transit	YES	NO	N/A
7. Product are fastened to prevent damage to products during transit	YES	NO	N/A
8. Equipped to ensure temperature requirements can be maintained	YES	NO	N/A
9. No oil/petrol/diesel leaks or spills observed	YES	NO	N/A
10. Truck sealed after loading and all seals intact upon departure	YES	NO	N/A

Inspection done by (Print name): NEWSINATHI Signature: [Signature]
 Date: 31.01.2024 Starting time: 00:40 Finished time: 00:45



MATERIAL MOVEMENT
WORK DOCUMENT

Issued to		Description / Reference		Delivery number		Date	
DIACED		WILSON RUNNER		40586913		31. 01. 2004	
						00455	
						01425	
Material Description	Pack size	Signature	Material no.	UnE	Qty	Batch	
CORDONS GIN PAUSE	12x750ml		70585	34x60	2040 34pl		
DISPATCHED CHECKED BY SANDRAH							
Order picked by:				2040			
RICHARD							
				CHECKED BY NEWSLINE			

WA-WH-018- Bulk Loading Checklist
Effective Date : 20 June 2017
Review Date: 20 June 2020
Revision:00

Delivery number: 40586945
Customer: DIACCO
Truck REG: HYH 503 ES
Cases dispatched: 2040
Time in: 00H36
Start loading: 00H55
Loaded By: Richter
Total pallets: 34

Bay no : EXPORI
Fleet NO : —
Weight: 32110
Time out : 01H44
Comp: 01HDS

- 1: Security check
- 2: Check loose cases
- 3: Compare Invoice to summary sheet
- 4: Check DA 32 AND 187
- 5: Checker sign all documents
- 6: Hand all relevant documents to the driver
- 7: Was there any rectification done
- 8: All stock loaded In FULL as per picking sheet
All trucks used for the dispatch of products shall be inspected prior to loading to ensure that they are fit for purpose. This shall ensure that they are:
- 9: In a suitably clean condition (e.g. free from dust, mould, water/wet conditions etc.)
- 10: Suitably maintained to prevent damage to products during transit / Strapping in place
- 11: Any signs of pest infestation observed (e.g. droppings, fur, feathers, live and dead pests etc.)

YES ✓	NO
YES	NO
YES ✓	NO
YES	NO
YES ✓	NO ✓
YES ✓	NO
YES	NO
YES ✓	NO ✓
	NO

COMMENTS RECTIFICATION

CHECKER SIGN NO 1 : Name Neely Signature [Signature]
CHECKER SIGN NO 2: Name SANDRA Signature S. MOLO
DRIVER SIGN : Name AKOSUAH Signature [Signature]
DATE LOADED : 31.01.2024