



# TRANSFER HIRE ADVICE NOTE 423 0399724

Brambles Company

**Sending Location Account Number:**  

0	1	0	1	2	1	2	7	3	1
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**Sending Location Name:**  
 ISIPIN60

**Sending Location Details:**  
 299 Refinery Drive

**Effective Transfer Date:**  

2	2	0	7	2	0	2	5
---	---	---	---	---	---	---	---

**Registration Number / Truck Number:**  
 HWL805FS  
**Driver's Name:**  
 Nkanyiso

**Receiving Location Account Number:**  

0	7	0	0	4	8	2	5	5
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**Receiving Location Name:**  
 DN11 - Derric

**Receiving Location Details:**  
 Pocked 3A

**Receipt Date:**  

				2	0		
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**Checked By Name:**  
**Checked Signature:**

**Reference Number 1:**  

1	7	4	6	2	1	1	3	6	0
---	---	---	---	---	---	---	---	---	---

**Reference Description:**  
 STD/invoice

**Reference Number 2:**  

1	0	5	6	0	6	2	5	3	1
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**Reference Description:**

**Reference Number 3:**  

1	1	9	1	4	4	1	7	6
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**Reference Description:**

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

Equipment Code	Quantity	Equipment Description
001	- 31	4 Way chep

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

# DIAGEO

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

Invoice Number: 974671560	SAP Order: 19144176	Sup Order Date: 20-07-2015	Agreement Number: 353195	GRV Required
Invited Date: 06/07/2015	PO Number: 70275	Delivery Date: 06/07/2015	Plant/Day	Ordinary Rate
Invoice Address: DUMKEL BEINS JAMES PTY LTD 3-501 MAX WELLSITE 16th FLOOR 501 DUBOIN				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl. Vat	Vat	Amount
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793606 Gordons Dry Gin 75cl 12X01 2.015 CAS 1.825.38 3.677.971.44 551.695.72 4.229.56

Seals - 0695461 - 0695470  
 0695471 - 0695480

TIME CHECKED IN:	21:00
ENTER YARD:	21:08
START LOADING:	21:26
END LOADING:	21:47
TIME EXIT:	

31P

22/07/15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:	Receipt From: Diageo	Name: NKA NYI 50	Signature:	Date: 22-07-2015
Notes:	Receipt From: Customer	Name:	Signature:	Date:

Taxable Value Rand:	551.6
Vat Rate:	
Tax Amount Rand:	4.229
Total Due ESD:	
Currency:	

Signing this document is a legal requirement

**DELIVERY ADVICE  
(REPRINT)**

**Sending Plant:** IS2  
 Isipingo Plant DBN  
 299 Refinery Road  
 4115 ISIPINGO  
 SOUTH AFRICA

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

**Receiving Plant:** 359892  
 DANNIC DURBAN  
 LIQUOR RUNNERS DURBAN (PTY) LTD  
 30 HILLCLIMB ROAD  
 3610 DURBAN

**Shipment No:** 9746211360

**Delivery No:** 1056062531

**Order Number:** 119144176

**Purchase Order No:** 18.07.2025

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:**  Yes  No

**Warehouse Bond Nos:**

**Goods Issue Date:** 21.07.2025

**Customer Delivery Date:** 22.07.2025

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L52001J001 17.07.2030	[_]Yes [X]No

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

**Signature of sender:**

**Date:**

**Signature of receiving site:**

**Date:**

# LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1700

DANNIC (DIAGEO) TO RECEIVE 31 PALLETS

temp1056062531

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
DANNIC (DIAGEO)					
CS	2015				
793606	Gordons Dry Gin 75cl	12 X 750ML	L52001J001	CS	2015
					Total Cases: 2,015
					Total Pallets: 31

DIASA

19144176

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Monday 21 July 2025

## Deliveries ex - Isipingo Traceability

# DIAGEO

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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Date:	Start Time: 21:26	Finish Time: 21:47
Destination: DAMNIC DIAGEO		Invoice No: 1056062531
Horse Reg: HWL 805 FS	Trailer 1: HPS 871 FS	Trailer 2: HPS 872 FS

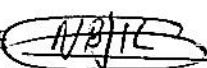
South Africa

Product	SKU Number	Pallet No	Date	Batch Number	BB Date		Case Time	
1	Gordons	793606	600239892700056161	18 07 25	L5 2001 5001	N/A	20:16	
2	"	"	771	18 07 25	L5	N/A	22:34	
3	"	"	755	18 07 25	L5	N/A	19:54	
4	"	"	757	18 07 25	L5	N/A	20:16	
5	"	"	723	18 07 25	L5	N/A	17:27	
6	"	"	752	18 07 25	L5	N/A	19:54	
7	"	"	744	18 07 25	L5	N/A	19:54	
8	"	"	760	18 07 25	L5	N/A	20:16	
9	"	"	768	18 07 25	L5	N/A	22:34	
10	"	"	716	18 07 25	L5	N/A	17:27	
11	"	"	754	18 07 25	L5	N/A	19:54	
12	"	"	749	18 07 25	L5	N/A	19:54	
13	"	"	743	18 07 25	L5	N/A	19:54	
14	"	"	746	18 07 25	L5	N/A	19:54	
15	"	"	718	18 07 25	L5	N/A	17:27	
16	"	"	715	18 07 25	L5	N/A	17:27	
17	"	"	721	18 07 25	L5	N/A	17:27	
18	"	"	742	18 07 25	L5	N/A	19:54	
19	"	"	751	18 07 25	L5	N/A	19:54	
20	"	"	747	18 07 25	L5	N/A	19:54	
21	"	"	758	18 07 25	L5	N/A	20:16	
22	"	"	748	18 07 25	L5	N/A	19:54	
23	"	"	719	18 07 25	L5	N/A	17:27	
24	"	"	717	18 07 25	L5	N/A	17:27	
25	"	"	753	18 07 25	L5	N/A	19:53	
26	"	"	745	18 07 25	L5	N/A	19:54	
27	"	"	762	18 07 25	L5	N/A	20:16	
28	"	"	766	18 07 25	L5	N/A	22:34	
29	"	"	759	18 07 25	L5	N/A	20:16	
30	"	"	756	18 07 25	L5	N/A	19:54	
31	"	"	767	18 07 25	L5	N/A	22:34	
32	X	X	X	X	25	L5	N/A	X
33	X	X	X	X	25	L5	N/A	X
34	X	X	X	X	25	L5	N/A	X
35	X	X	X	X	25	L5	N/A	X

Checker Name: Sibongeleni	Transporter: LR
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BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 22.10.25  
TRANSPORTER LR Truck  
REGISTRATION HWL805FS  
DRIVER NAME Nkanyiso  
SIGNATURE   
BAY NUMBER / INVOICE 9745211360



## 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
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Destination: DANNIC

**22.07.2025**

Number of Pallets:	31
Horse Registration no:	HWL805FS
Trailer 1 Registration no:	HPS871FS
Trailer 2 Registration no:	HPS872FS
Drivers Name:	<del>Meshaek</del> NKANYISO

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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: Samkelisiwe Zungu

### 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

