



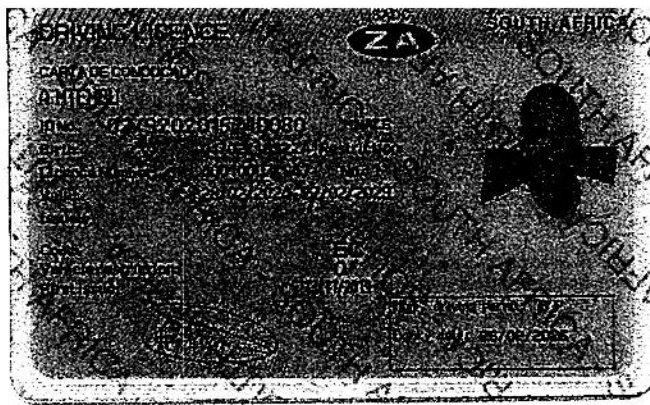
A Brambles Company

Equipment Code	Quantity	Equipment Description
001	028	4 way chep

Equipment Code	Quantity	Equipment Description

Use of GHER equipment is strictly prohibited.

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



DELIVERY ADVICE

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: 319212
ULTRA LIQUOR EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
3880 EMPANGENI

Warehouse Bond Nos:

Goods Issue Date: 09.07.2024

Customer Delivery Date: 10.07.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054610711

Order Number: 117779393

Purchase Order No: 08.07.2024

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,100 CAS	L41871F001 24.02.2049	☐ Yes ☒ 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:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTEMP

Temp1054610711

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 36

Diageo South Africa

ULTRA LIQUORS EMPANGENI

CS

787266	Smirnoff 1818	75cl	12X01	CS	12 x 750ML	L41851F001	1575
787266	Smirnoff 1818	75cl	12X01	CS	12 x 750ML	L41841F002	525

2100

Picked By:_____

Checked By:_____

2024/07/09 12:15:21

1/1

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

10/07/2024

Start Time: 09:55

Finish Time: 10:44

South Africa

Destination: EMPANGENI
Invoice No: 9746191086

Horse Reg: H2P 773 FS
Trailer 1: HYH 495 FS
Trailer 2: HYH 492 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	SMIRNOFF	787266	600239892703978181	04	07	24	L418S1 Foo1	N/A			13:47
2	1818 Gsomu		78179	04	07	24	L418S1 Foo1	N/A			13:47
3			78183	04	07	24	L418S1 Foo1	N/A			15:13
4			78180	04	07	24	L418S1 Foo1	N/A			13:47
5			78177	04	07	24	L418S1 Foo1	N/A			13:47
6			78187	04	07	24	L418S1 Foo1	N/A			15:13
7			78176	04	07	24	L418S1 Foo1	N/A			13:47
8			78178	04	07	24	L418S1 Foo1	N/A			13:47
9			78186	04	07	24	L418S1 Foo1	N/A			15:13
10			78184	04	07	24	L418S1 Foo1	N/A			15:13
11			77920	03	07	24	L418S1 Foo1	N/A			17:55
12			78182	04	07	24	L418S1 Foo1	N/A			15:12
13			78185	04	07	24	L418S1 Foo1	N/A			15:13
14			77919	03	07	24	L418S1 Foo1	N/A			17:55
15			78087	04	07	24	L418S1 Foo1	N/A			06:21
16			78079	04	07	24	L418S1 Foo1	N/A			06:21
17			78086	04	07	24	L418S1 Foo1	N/A			06:21
18			78078	04	07	24	L418S1 Foo1	N/A			06:21
19			78082	04	07	24	L418S1 Foo1	N/A			06:21
20			78080	04	07	24	L418S1 Foo1	N/A			06:21
21			78081	04	07	24	L418S1 Foo1	N/A			06:21
22			78083	04	07	24	L418S1 Foo1	N/A			06:21
23			78077	04	07	24	L418S1 Foo1	N/A			06:21
24			78069	04	07	24	L418S1 Foo1	N/A			06:21
25			78076	04	07	24	L418S1 Foo1	N/A			06:21
26			78061	04	07	24	L418S1 Foo1	N/A			06:21
27			77840	03	07	24	L41841 Foo2	N/A			11:11
28			78126	04	07	24	L418S1 Foo1	N/A			07:54
29	X	X	X	X	X	24	L4 X	X	X	X	X
30						24	L4				
31						24	L4				
32						24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				
37						24	L4				
38						24	L4				
39						24	L4				
40						24	L4				

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: Ultra Liquors Empangeni 10/07/24

Number of Pallets :	28
Horse Registration no:	H2P 773 FS
Trailer 1 Registration no:	HYH 495 FS
Trailer 2 Registration no:	HYH 492 FS
Drivers Name:	Ayanda

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 

Receiving Depot :

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

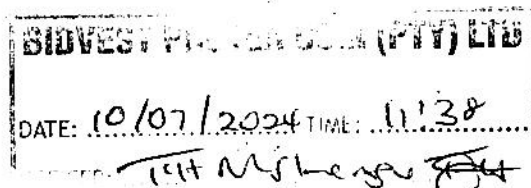
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



TAX INVOICE

REPRINT

Tax Invoice
DIAGEO
Page 1
Building 3, Maxwell Park, Magwa Crescent, Waterefa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191086	SAP Order 11729393	Sap Order Date 08.07.2024	Account Number 319712	GRV Required NO
Invoice Date 10.07.2024	PO Number 08.07.2024	Delivery Date 10.07.2024	Plant / Bay 152/152136	Order type Outv Paid

Invoice Address ULTRA L1000R EMPANGENI.	Delivery Address ULTRA L1000R EMPANGENI	Payment Terms 30 days from statement
52 TANNER ROAD, 3880, EMPANGENI	52 TANNER ROAD 3880, EMPANGENI	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787266	Smirnoff 1818 75cl	12X01	0.000		3.350,926.53	502,638.98	3.853,565
787266	Smirnoff 1818 75cl	12X01	0.000				
787266	Smirnoff 1818 75cl	12X01	2.100				

28 PALETS CASEP

787266	Smirnoff 1818 75cl	12X01	2.100.000	CAS	OUT OF STOCK
787269	Smirnoff 1818 20cl	48X01	72.000	CAS	OUT OF STOCK

SIMPHIVE ~~SINEX~~

Seal no. IO248111 - IO248120
Seal no. IO248181 - IO248190

FIDELITY
SECURITY SERVICES
2024-07-10
Cnr of Caversham & Hagar Road
Pinetown, 3610
Tel: 031 830 1800

TIME CHECKED IN:	09:29
ENTER VAF D:	09:38
START LOADING:	09:55
END LOADING:	10:44
TIME EXIT:	11:38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Kim Manlal 10/07/24

Sales Order Notes	Receipt From Diego	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		3.350,92		
Vat Rate		1		
Tax Amount Rand		502,638		
Total Due		3.853,56		
ESD				
Currency				