

CHEP

A Brantles Company

TRANSFER HIRE ADVICE NOTE 423 0400447

Sending Location Account Number: 01912112731	Sending Location Details: Zee Refinery Drive Isipingo
---	---

Receiving Location Account Number: 271000011420	Receiving Location Details: 304 Abernethy Drive Phoenix
--	---

Reference Number 1: 9746191163	Reference Description: FIN
Reference Number 2:	Reference Description: 0248601-8610
Reference Number 3:	Reference Description: 0248621-8630

Effective Transfer Date: 11/09/2024	Registration Number / Truck Number: 4WLC805FS
Driver's Name: DYenayiso	

Record Date: 20	Checked By Name: Checked Signature:
--------------------	--

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	30				

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

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

Finish Time: 7:55 South Africa

Invoice No:

Trailer 2: HPS 872 RS

[illegible]

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: SPARK2ND-C
11/07/24
Clairwood

Number of Pallets :	30
Horse Registration no:	HLWL 805 FS
Trailer 1 Registration no:	HPS 871 FS
Trailer 2 Registration no:	HPS 872 FS
Drivers Name:	Nkanyiso

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 : _____

Receiving Depot :

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

Depot Manager's signature : _____ Date : _____

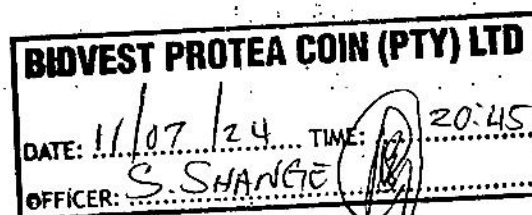
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEC SA -ISIPINGO

Tel no. 031- 910 5052



Cookie: mstshash=Administr
TAX INVOICE

PRINT

Tax Invoice
DIAGEO
Page 1

Invoice Number 9746151163	SAP Order 117772635	Sap Order Date 04.07.2024	Account Number 190140	GRV Required YES
Invoice Date 11.07.2024	PO Number 4106897675409668	Delivery Date 12.07.2024	Plant / Bay 152	Order type Inty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 000 EFT Paid due 24hrs after Del
--	--	--

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
---------	-------------	------------	-------------------	----------------------	-----------------	-----	-------------

787266	Saimhoff 1818 75cl	12X01	2.225	CAS	1.603.68		
787266	Saimhoff 1818 75cl	12X01	25	CAS	1.603.68		
787266	Saimhoff 1818 75cl	12X01	2.250.000	CAS			

30 Pallets dep

OUT OF STOCK

-97.909.00 3.568.186.44 535.227.96 4.103.414.

40.091.98 6.013.80 46.105.

FIDELITY
SECURITY SERVICES
2024-07-11
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

TIME CHECKED IN:	18:55
ENTER YARD:	19:00
START LOADING:	19:30
END LOADING:	19:53
TIME EXIT:	20:45

CFARARON

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3.508.27
		Receipt From Customer	Name	Signature	Date	Tax Amount Rand	541.241
						Total Due	4.149.52
						ESD	
						Currency	