



A Brambles Company

518 1175751

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Lignoz Runners Isipingo	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Dbn North Lignoz	Record CHEP Pallets Only	
Receiver's Address	27 Aberdare Drive	Quantity Delivered	30
		Quantity Exchanged	
Delivery Note No.	9748191326	Balance Outstanding	
Date	16/07/2024	Receiver's Name	
Haulier's Name	Moses	Receiver's Signature	
Vehicle Reg. No.	HXW 927 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

0248291 - 0248300

0248271 - 0248280

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450

TAX INVOICE

REPRINT

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

Invoice Number 9746191326	SAP Order 117801708	Sap Order Date 12-07-2024	Account Number 198821	GRV Required
Invoice Date 12.07.2024	PO Number 12.07.2024	Delivery Date 16.07.2024	Plant / Bay 152	Order type Duty Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS ERF 88 27 ABERDARE DRIVE 4068, Phoenix	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement
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Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787266	Smirnoff 1818 75cl 12X01	30F 2,250	CAS	1,647.68	-117,000.00	3,590,278.43	538,541.76	4,128,820.
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130Favets dep

FIDELITY
SECURITY SERVICES
2024-07-16
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

EPHRAIM

TIME CHECKED IN:	18:00
ENTER YARD:	13:10
START LOADING:	13:19
END LOADING:	13:35
TIME EXIT:	18:59

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

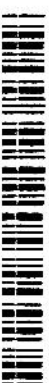
Sales Order Notes

Notes:

Receipt From Diageo	Name Moses G119	Signature Moses	Date 16/07/24
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	3,590,278
Vat Rate	15
Tax Amount Rand	538,541
Total Due	4,128,820
ESD	
Currency	



16/07/2024		Start Time: 18:19	Finish Time: 18:35	South Africa
Destination: DURBAN NORTH		Invoice No: 9746191326		
Horse Reg: HXW 927 RS	Trailer 1: HYH 491 RS	Trailer 2: HYH 490 RS		

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
1	Smirnoff	787266	600239892703781936	04	07	24	L41861F001	N/A	20:38
2	1818		78928	05	07	24	L41871K001	N/A	20:38
3	12X750M		78929	05	07	24	L41871K001	N/A	20:38
4			78927	05	07	24	L41871K001	N/A	20:38
5			78925	05	07	24	L41871K001	N/A	20:38
6			78923	05	07	24	L41871K001	N/A	20:38
7			78926	05	07	24	L41871K001	N/A	20:38
8			78930	05	07	24	L41871K001	N/A	20:38
9			78931	05	07	24	L41871K001	N/A	20:38
10			80866	09	07	24	L4194F001	N/A	14:02
11			78922	05	07	24	L41871K001	N/A	20:38
12			78921	05	07	24	L41871K001	N/A	20:38
13			78919	05	07	24	L41871K001	N/A	20:38
14			81928	09	07	24	L4194F001	N/A	07:52
15			81931	09	07	24	L4194F001	N/A	08:02
16			78751	05	07	24	L41861F001	N/A	10:32
17			78743	05	07	24	L41861F001	N/A	10:32
18			78746	05	07	24	L41861F001	N/A	10:32
19			78741	05	07	24	L41861F001	N/A	10:32
20			78755	09	07	24	L41861F001	N/A	20:02
21			80635	09	07	24	L4194F001	N/A	08:02
22			78742	05	07	24	L41861F001	N/A	10:32
23			78740	05	07	24	L41861F001	N/A	10:32
24			78747	05	07	24	L41861F001	N/A	10:32
25			78744	05	07	24	L41861F001	N/A	10:32
26			81927	03	07	24	L41851F001	N/A	07:37
27			78915	05	07	24	L41871K001	N/A	20:38
28			78920	05	07	24	L41871K001	N/A	20:38
29			78918	05	07	24	L41871K001	N/A	20:38
30			78924	05	07	24	L41871K001	N/A	20:38
31	+	+	+	+	+	+	L4	+	+
32						24	L4		
33						24	L4		
34						24	L4		
35						24	L4		
36						24	L4		

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

(Durban North Liquors)
Destination: ~~Chennai~~ 16/07/2024

Number of Pallets :	30
Horse Registration no:	HXW 927 FS
Trailer 1 Registration no:	HYH 491 FS
Trailer 2 Registration no:	HYH 490 FS
Drivers Name:	MOSES

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 :

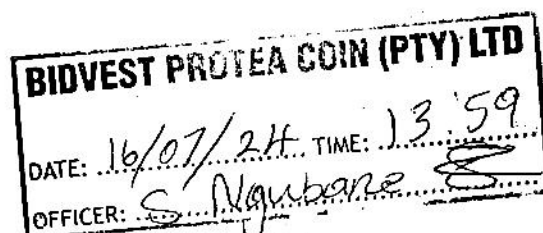
DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

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
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



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

Destination: ~~Chambers~~

(Durban North Lignos)
16/07/2024

Number of Pallets :	30
Horse Registration no:	HXW 927 FS
Trailer 1 Registration no:	HYH 491 FS
Trailer 2 Registration no:	HYH 490 FS
Drivers Name:	Moses

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

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052