

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0400369

Sending Location Account Number:

0101212731

Sending Location Name:

TSIPINGO

Sending Location Details:

999 Refinery Drive
TSIPINGO

Effective Transfer Date:

16/07/2024

Registration Number / Truck Number

HVL 804 FS

Driver's Name:

Mpanyiso

Receiving Location Details:

304 Aberdare Drive
Phoenix

Receiving Location Account Number:

27100001420

Receiving Location Name:

SPAR KZN D-C

Reference Number 1:

0746191328

Reference Number 2:

Reference Number 3:

Reference Description:

INV

Reference Description:

0248411-8420 + 2

Reference Description:

0248431-8440

Checked By Name:

Checked Signature:

SS1580

Received Date:

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

Equipment Code

001

Quantity:

-30

Equipment Description:

4WAY
Entry

Equipment Code

Quantity:

Equipment Description:

16/07/2024		Start Time: 20:20	Finish Time: 20:48	South Africa
Destination: KZN DISTRIBUTION CENTRE		Invoice No: 9746191328		
Horse Reg: HWL 805 FS	Trailer 1: HPS 871 FS	Trailer 2: HPS 872		

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date	Case Time
1	SMIRNOFF	787266	600239892703980401	08	07	24	L41911F001	N/A	16:SS
2	1818 (750ML)		80400	08	07	24	L41911F001	N/A	16:SS
3			80403	08	07	24	L41911F001	N/A	16:SS
4			80398	08	07	24	L41911F001	N/A	16:SS
5			80396	08	07	24	L41911F001	N/A	16:SS
6			80397	08	07	24	L41911F001	N/A	16:SS
7			80391	08	07	24	L41911F001	N/A	16:SS
8			80392	08	07	24	L41911F001	N/A	16:SS
9			80389	08	07	24	L41911F001	N/A	16:SS
10			80385	08	07	24	L41911F001	N/A	16:SS
11			80388	08	07	24	L41911F001	N/A	16:SS
12			80380	08	07	24	L41911F001	N/A	16:SS
13			80382	08	07	24	L41911F001	N/A	16:SS
14			80379	08	07	24	L41911F001	N/A	16:SS
15			80375	08	07	24	L41911F001	N/A	16:SS
16			80377	08	07	24	L41911F001	N/A	16:SS
17			80402	08	07	24	L41911F001	N/A	16:SS
18			80404	08	07	24	L41911F001	N/A	16:SS
19			80399	08	07	24	L41911F001	N/A	16:SS
20			80375	08	07	24	L41911F001	N/A	16:SS
21			80390	08	07	24	L41911F001	N/A	16:SS
22			80393	08	07	24	L41911F001	N/A	16:SS
23			80394	08	07	24	L41911F001	N/A	16:SS
24			80387	08	07	24	L41911F001	N/A	16:SS
25			80386	08	07	24	L41911F001	N/A	16:SS
26			80381	08	07	24	L41911F001	N/A	16:SS
27			80383	08	07	24	L41911F001	N/A	16:SS
28			80384	08	07	24	L41911F001	N/A	16:SS
29			80376	08	07	24	L41911F001	N/A	16:SS
30			80378	08	07	24	L41911F001	N/A	16:SS
31	X	X	X	X	X	24	L4 X	X X X X	
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

Destination: Clairwood

16/07/2024

Number of Pallets :	30
Horse Registration no:	HWL 804 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 : _____

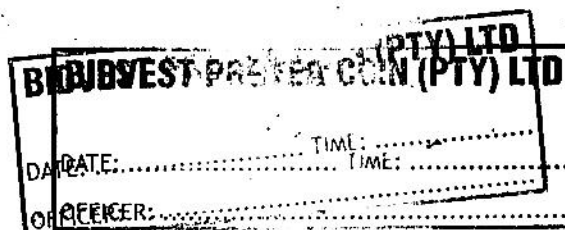
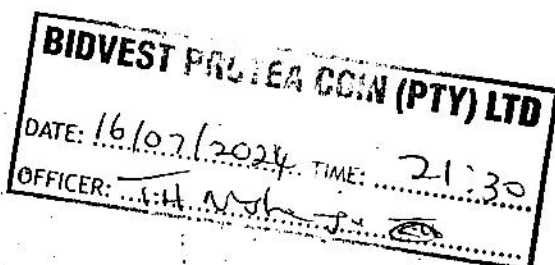
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA - ISIPINGO

Tel no. 031- 910 5052



TAX INVOICE

REPRINT

Invoice Number 9746191328	SAP Order 117794371	Sap Order Date 10-07-2024	Account Number 130146	GRV Required YES
Invoice Date 12-07-2024	PO Number 410009361810h00	Delivery Date 17-07-2024	Plant / Bay 157	Order type Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4008, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4008, Phoenix	Payment Terms 300 EFT Pmt due 24hrs after De) Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product Description Liquor Licence	Customer Discount K600000603	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787266 Smitroff 1818 75cl 12X01 30 P 2.250 CAS 1,647.68 -99,000.00 3,608,270.43 541,241.76 4,149,520.

30 P 2.250
30 PALETS
CHGP

SIMPHIVE S. ~~NEB~~

TIME CHECKED IN:	20:10
ENTER YARD:	20:14
START LOADING:	20:20
END LOADING:	20:48
TIME EXIT:	21:30

FIDELITY
SECURITY SERVICES

2024-07-16

Corr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name Nkanyiso	Signature 	Date 16/07/24	Taxable Value Rand 3,608,270.15
		Receipt From Customer	Name	Signature	Date	Tax Amount Rand 541,241.76
						Total Due 4,149,520.91
						ESD 0.00
						Currency Z