CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0400369

Sending Location Account Number: 0101212731
Sending Location Name: ISIPINGO
Sending Location Details: 299 Refinery Drive Isipingo.

Receiving Location Account Number: 2700001420
Receiving Location Name: SPAR KZN D-C
Receiving Location Details: 304 Aberdare Drive Phoenix

Reference Number 1: 974619 1328
Reference Description: INV
Reference Number 2:
Reference Description: 0248411 - 8420 + 2
Reference Number 3:
Reference Description: 0248431 - 8440

Effective Transfer Date: 16 07 2024
Registration Number / Truck Number: HWL 804 FS
Driver's Name: Nkanyiso

Receipt Date: 20
Checked By Name:
Checked Signature: SS1880

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

Equipment Code	Quantity:	Equipment Description:
001	-30	4WAY Entry

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

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010

South Africa

16/07/2024	Start Time: 20:20	Finish Time: 20:48
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	16:55
2	1818 (750ML)		80400	08	07	24	L41911 F001	N/A	16:55
3			80403	08	07	24	L41911 F001	N/A	16:55
4			80398	08	07	24	L41911 F001	N/A	16:55
5			80396	08	07	24	L41911 F001	N/A	16:55
6			80397	08	07	24	L41911 F001	N/A	16:55
7			80391	08	07	24	L41911 F001	N/A	16:55
8			80392	08	07	24	L41911 F001	N/A	16:55
9			80389	08	07	24	L41911 F001	N/A	16:55
10			80385	08	07	24	L41911 F001	N/A	16:55
11			80388	08	07	24	L41911 F001	N/A	16:55
12			80380	08	07	24	L41911 F001	N/A	16:55
13			80382	08	07	24	L41911 F001	N/A	16:55
14			80379	08	07	24	L41911 F001	N/A	16:55
15			80375	08	07	24	L41911 F001	N/A	16:55
16			80377	08	07	24	L41911 F001	N/A	16:55
17			80402	08	07	24	L41911 F001	N/A	16:55
18			80404	08	07	24	L41911 F001	N/A	16:55
19			80399	08	07	24	L41911 F001	N/A	16:55
20			80395	08	07	24	L41911 F001	N/A	16:55
21			80390	08	07	24	L41911 F001	N/A	16:55
22			80393	08	07	24	L41911 F001	N/A	16:55
23			80394	08	07	24	L41911 F001	N/A	16:55
24			80387	08	07	24	L41911 F001	N/A	16:55
25			80386	08	07	24	L41911 F001	N/A	16:55
26			80381	08	07	24	L41911 F001	N/A	16:55
27			80383	08	07	24	L41911 F001	N/A	16:55
28			80384	08	07	24	L41911 F001	N/A	16:55
29			80376	08	07	24	L41911 F001	N/A	16:55
30			80378	08	07	24	L41911 F001	N/A	16:55
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

BIDVEST PROTEA COIN (PTY) LTD
DATE: 16/07/2024 TIME: 21:30
OFFICER: T.H. Mokhaw...

BIDVEST PROTEA COIN (PTY) LTD
DATE: .... TIME: ....
OFFICER: ....

BIDVEST PROTEA COIN (PTY) LTD
DATE: .... TIME: ....
OFFICER: ....

*9746191 3

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Page1,

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191328	117794371	10.07.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.07.2024	4100093661@10h00	17.07.2024	IS2	Duty 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
Liquor License: RG0000603

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Smirnoff 1818	75cl	12X01	30P 2,250	CAS	1,647.68		-99,000.00	3,608,278.43	541,241.76	4,149,520.

30 PALLETS
CHEP

SIMPHIWE S.

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
Cnr 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

Receipt From Customer — Name — Signature — Date

Taxable Value Rand	3,608,278.
Vat Rate	15
Tax Amount Rand	541,241.7
Total Due	4,149,520.
ESD	0.
Currency	ZA