

TAX INVOICE

REPRINT

Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescen
City, Midrand, 2090
Tel: 011 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 231Invoice Number
9746192262SAP Order
117867609Sap Order Date
31.07.2024Account Number
196146GRV Required
YESInvoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, Phoenix

PQ 190095811012H00

Delivery Date
31.07.2024Plant
BayOrder type
paidKZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, PhoenixKZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4058, PhoenixPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pat due 24hrs after Del

Customer VAT Number: 4770111336

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

An

787266 Sairhoff 1818 75cl 12X01 30 P 2,250 CAS 1,647.68 -99,000.00 3,606,278.43 541,241.76 4,

Seal no. IO248521 - IO248530 30 PAUETS
CHP

Seal no. IO248541 - IO248550

SIMPHWE SAKS

**FIDELITY**
SECURITY SERVICES

2024-08-05

Unit of Doversham & Hagart Road
Pinetown, 3610
Tel: 031 280 1800

TIME CHECKED IN:	11:50
ENTER YARD:	12:00
START LOADING:	12:39
END LOADING:	12:50
TIME EXIT:	13:15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manila



05-08-2024

Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
CustomerTaxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

TAX INVOICE

2023.07

2

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescer
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 23

Invoice Number
5745192262

SAP Order
117867609

Account Number
186146

GRV Required
YES

Invoice Date
2023.07.24

PO Number
110005211012153

Delivery Date
2023.07.24

Plant / Bay
112

Invoice Address
DIAGEO (Pty) Ltd
PO Box 1234
1234 5678901
1234 5678901

Delivery Address
DIAGEO (Pty) Ltd
PO Box 1234
1234 5678901
1234 5678901

Payment Terms
Bank : DIAGEO (Pty) Ltd
Customer VAT Number: 4750101802

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	At
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757235	DIAGEO (Pty) Ltd	7561	12X01	1,547.53		-39,050.00	8,500,275.43	541,241.79	4,
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DIAGEO (Pty) Ltd
PO Box 1234
1234 5678901
1234 5678901

DIAGEO (Pty) Ltd

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

1000100001

DIAGEO (Pty) Ltd

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Receipt From Customer	Name	Signature	Date	Tax Amount Rand
				ESD
				Currency

DIAGEO (Pty) Ltd

DELIVERY ADVICE

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant:	196146 KZN DISTRIBUTION CENTRE 10255 Phoenix Industrial Park 304 ABERDARE DRIVE 4068 PHOENIX	Shipment No:	
Warehouse Bond Nos:		Delivery No:	1054711927
Goods Issue Date:	02.08.2024	Order Number:	117867609
Customer Delivery Date:	05.08.2024	Purchase Order No:	4100096811@12H 00
Shipping Instructions:		Haulier/Vessel:	
		Seal No:	
		Receiving Plant Under Bond:	☐ Yes ☒ No
			SIMPHIWE S



Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	30P 2,250 CAS ↓ 30 PAULETS CHP	L42131F001 23.03.2049	[_] Yes [X] No

TIME CHECKED IN:	11:50
ENTER YARD:	12:00
START LOADING:	12:39
END LOADING:	12:50
TIME EXIT:	

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: *Kim* Signature of receiving site:

Date: 05 August 2024 Date:

DELIVERY ADVICE

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant: 196146
KZN DISTRIBUTION CENTRE 10255
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX

Warehouse Bond Nos:

Goods Issue Date: 02.08.2024

Customer Delivery Date: 05.08.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054711927

Order Number: 117867609

Purchase Order No: 4100096811@12H
00

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

SMIRNOFF 1818



Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,250 CAS	L42131F001 23.03.2049	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: [Signature]

Signature of receiving site:

Date: 05.08.2024

Date:

L RSA SINGLE PICK FOR COLLECTION , SPECIAL DELIVERY

Temp1054711927

SPAR DC KZN

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 142

Diageo South Africa

SPAR DC PHOENIX

CS

787266 Smirnoff 1818 75cl 12X01

12 x 750ML

CS

L42131F001

2250

2250

Picked By: _____

Checked By: _____

2024/08/02 12:41:07

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

05/08/2024

Start Time: 12:39

Finish Time: 12:50 South Africa

Destination: KZN DISTRIBUTION CENTRE

Invoice No: 1064711927

Horse Reg: HKJ 766 FS

Trailer 1: HWM 574 FS

Trailer 2: HWM 571 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
SMIRNOFF	787266	600239892703983816	31 07 24	L4 2131 Fool	N/A	15:22
1818 (780ML)		83810	31 07 24	L4 2131 Fool	N/A	14:05
		83811	31 07 24	L4 2131 Fool	N/A	15:22
		83815	31 07 24	L4 2131 Fool	N/A	15:22
		83814	31 07 24	L4 2131 Fool	N/A	15:22
		83812	31 07 24	L4 2131 Fool	N/A	15:22
		83817	31 07 24	L4 2131 Fool	N/A	15:22
		83813	31 07 24	L4 2131 Fool	N/A	15:22
		83818	31 07 24	L4 2131 Fool	N/A	15:22
		83819	31 07 24	L4 2131 Fool	N/A	15:22
		83820	31 07 24	L4 2131 Fool	N/A	15:22
		83825	31 07 24	L4 2131 Fool	N/A	16:05
		83821	31 07 24	L4 2131 Fool	N/A	16:05
		83822	31 07 24	L4 2131 Fool	N/A	16:05
		83823	31 07 24	L4 2131 Fool	N/A	16:05
		83824	31 07 24	L4 2131 Fool	N/A	16:05
		83826	31 07 24	L4 2131 Fool	N/A	16:05
		83827	31 07 24	L4 2131 Fool	N/A	16:05
		83828	31 07 24	L4 2131 Fool	N/A	16:05
		83829	31 07 24	L4 2131 Fool	N/A	16:05
		83835	31 07 24	L4 2131 Fool	N/A	16:28
		83830	31 07 24	L4 2131 Fool	N/A	16:05
		83831	31 07 24	L4 2131 Fool	N/A	16:28
		83832	31 07 24	L4 2131 Fool	N/A	16:28
		83834	31 07 24	L4 2131 Fool	N/A	16:28
		83833	31 07 24	L4 2131 Fool	N/A	16:28
		83836	31 07 24	L4 2131 Fool	N/A	16:28
		83837	31 07 24	L4 2131 Fool	N/A	16:28
		83839	31 07 24	L4 2131 Fool	N/A	16:28
		83838	31 07 24	L4 2131 Fool	N/A	16:28
X	X	X	X X 24	L4 X	X X X	X
X	X	X	X X 24	L4 X	X X X	X
			24	L4		
			24	L4		
			24	L4		
			24	L4		

Security Name: SIMPHWE

Transporter: LIQUOR RUNNERS

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: SPAR KZN 05 August 2024

Number of Pallets :	<u>30</u>
Horse Registration no:	<u>HKT 766 FS</u>
Trailer 1 Registration no:	<u>HWM 574 FS</u>
Trailer 2 Registration no:	<u>HWM 571 FS</u>
Drivers Name:	<u>Mesack</u>

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

BIDVEST PROTEA COIN (PTY) LTD

DATE: 05/08/24 TIME: 13:15

OFFICER: P. Mbanjwa

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 04J0329

Receiving Location Account Number										Receiving Location Details									
2	7	0	0	0	0	0	1	4	30	604 Aberside Drive Phoenix									
Receiving Location Name										Receiving Location Details									
Star VZN																			

Effective Transfer Date: _____

Registration Number / Truck Number: HKJ 766 FS

Driver's Name: Mechack

Receipt Date:

Checked By Name:

Checked Signature:

[illegible]

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 chepp@tip-offs.com

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