

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2Revision No:
5Date Issued:
20 August 2010

DIAGE

08/08/2024

Start Time: 16:30

Finish Time: 16:45 South Africa

Destination: DANNIC

Invoice No: 9746192499

Horse Reg: HWL 80S FS

Trailer 1: HPS 871 FS

Trailer 2: HPS 872 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date	Ci	TI
1	SMIRNOFF	787266	600237892703784838	06	08	24	L4 2191 Foo1	N/A		14
2	1818 (750ML)		84835	06	08	24	L4 2191 Foo1	N/A		14
3			84841	06	08	24	L4 2191 Foo1	N/A		15
4			84836	06	08	24	L4 2191 Foo1	N/A		14
5			84843	06	08	24	L4 2191 Foo1	N/A		15
6			84840	06	08	24	L4 2191 Foo1	N/A		15
7			84844	06	08	24	L4 2191 Foo1	N/A		15
8			84847	06	08	24	L4 2191 Foo1	N/A		15
9			84850	06	08	24	L4 2191 Foo1	N/A		15
10			84852	06	08	24	L4 2191 Foo1	N/A		15
11			84857	06	08	24	L4 2191 Foo1	N/A		15
12			84853	06	08	24	L4 2191 Foo1	N/A		15
13			84870	06	08	24	L4 2191 Foo1	N/A		16
14			84854	06	08	24	L4 2191 Foo1	N/A		15
15			84868	06	08	24	L4 2191 Foo1	N/A		16
16			84867	06	08	24	L4 2191 Foo1	N/A		16
17			84867	06	08	24	L4 2191 Foo1	N/A		16
18			84855	06	08	24	L4 2191 Foo1	N/A		15
19			84856	06	08	24	L4 2191 Foo1	N/A		15
20			84858	06	08	24	L4 2191 Foo1	N/A		15
21			84849	06	08	24	L4 2191 Foo1	N/A		15
22			84851	06	08	24	L4 2191 Foo1	N/A		15
23			84846	06	08	24	L4 2191 Foo1	N/A		15
24			84843	06	08	24	L4 2191 Foo1	N/A		15
25			84848	06	08	24	L4 2191 Foo1	N/A		15
26			84839	06	08	24	L4 2191 Foo1	N/A		15
27			84842	06	08	24	L4 2191 Foo1	N/A		15
28			84834	06	08	24	L4 2191 Foo1	N/A		14
29			84837	06	08	24	L4 2191 Foo1	N/A		14
30			84830	06	08	24	L4 2191 Foo1	N/A		14
31	X	X	X	X	X	24	L4 X	X X X	X	X
32						24	L4			
33						24	L4			
34						24	L4			
35						24	L4			
36						24	L4			

Security Name: SIMPHIWE

Transporter: LIQUOR RUNNERS

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
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Destination: Clairewood: 08/08/2024.

Number of Pallets :	30
Horse Registration no:	HWL 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

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1054727549

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 164

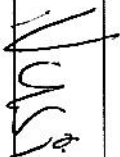
Diageo South Africa

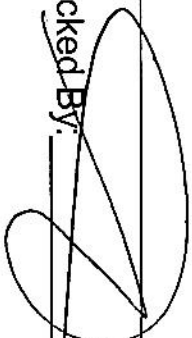
DANNIC (DIAGEO)

CS

787266	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	L42191F001	2250
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2250

Picked By: 

Checked By: 

2024/08/07 11:14:26

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: Clairewood: 08/08/2024.

Number of Pallets :	30
Horse Registration no:	HWI 80SFS
Trailer 1 Registration no:	HPS 871FS
Trailer 2 Registration no:	HPS 872FS
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.

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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: <u>08/08/24</u>	TIME: <u>17:25</u>
OFFICER: <u>X. Nswan</u>	

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescen
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 231

Invoice Number
9746192499

SAP Order
117884884

Sap Order Date
05.08.2024

Account Number
359095

GRV Required

Invoice Date
07.08.2024

PO Number
05.08.2024

Delivery Date
09.08.2024

Plant / Bay

Order Type
Order Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DANNETTE, 7646, PAARL

**DANNIC WINES AND SPIRITS,
WESTMEAD PINETOWN
30 HILLCLIFF ROAD
3610, DURBAN**

Payment Terms
90 Days, 1% within 45
Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005**
Customer VAT Number: **4950313207**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Am
787266	Smirnoff 1818 75cl 12X01	30P	2.250	CAS	1,647.68		3,707,278.43	556,091.76	4,263,370.19

30 PALETS
30P
CHGP

SIMPHING S. PEX



FIDELITY
SECURITY SERVICES

2024-08-08

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

TIME CHECKED IN:	16:10
ENTER YARD:	16:18
START LOADING:	16:30
END LOADING:	16:45
TIME EXIT:	17:20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Name
Nkanyiso

Signature


Date
08/08/24

Receipt From
Diageo

Taxable Value Rand
Vat Rate
Tax Amount Rand
ESD
Total Due
Currency

1 000000 000000 000000 000000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 031 009

Sending Location Account Number

01511212731

Sending Location Name

Isipingo

Sending Location Details

299 Reliway Drive
Isipingo

Effective Transfer Date

08/08/2024

Registration Number / Truck Number

HWL 805 FS

Driver's Name

Mkenyiso

Receiving Location Details

2A Pockel
Cherwood Logistics Park

Receiving Location Account Number

277000048255

Receiving Location Name

Cherwood (Dannic)

Reference Description

SFO

Reference Number 1

9746192499

Reference Number 2

Reference Number 3

Reference Description

Pinpoint Date

20

Checked By Name

Checked Signature

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

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