



518 1175755

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	Ligion Runners Trading	Supplier's CHEP Acc. No.	D101212731
Receiver's Name	Ullrich George	Record CHEP Pallets Only	
Receiver's Address	ERF 1737 Courtney Street.	Quantity Delivered	30 Crap
		Quantity Exchanged	
Delivery Note No.	974619 2841	Balance Outstanding	
Date	16/08/2024	Receiver's Name	
Haulier's Name	Jackson	Receiver's Signature	
Vehicle Reg. No.	JBR 095 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times.

INSTRUCTION TO HAULIER

0249391-9400

0249411-9420

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

PMA/AFRICA TEL (021) 562 3450

0102

Copy Tax Invoice

DIAGEO

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

SAP Order 177677487	Sap Order Date 14.08.2024	Account Number 193636	GRV Required 10
PO Number 55857600200	Delivery Date 19.08.2024	Plant / Bay 102	Order type Buy Order
Delivery Address DIAGEO (Pty) Ltd PO Box 1000 1600, Germiston		Payment Terms Net 30 Days Bank : Standard Bank	

description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordon's Dry 540 750	1200	KG	1,750.17		-174,533.00	3,252,532.56	493,337.40	3,751,972.01
Gordon's Dry 540 750	1200	KG	600.00					

IS POSITIVE 10780 20116 20200000 175 0594

Notes	Receipt From Diageo	Name Jackson	Signature	Date 16/08/24	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

VOICE

RECEIVED

117522497

14.08.2024

155536

1053001003293

19.03.2024

1512

UTRA ANDERSON & SONS

(PTY) LTD

5503, George

UTRA ANDERSON & SONS

5503, George

5503, George

UTRA ANDERSON & SONS

UTRA ANDERSON & SONS
5503, George

Customer VAT Number: 400101561

Duty Paid

Gordons Dry Gin 75cl

12X01

30P

QAS

1,751.12

-171,690.00

3,252,592.54

489,337.40

3,751,570.04

Gordons Dry Gin 75cl

12X01

1,800.00

QAS

OUT OF STOCK

Summary

20.00

20.06

20.11

20.25

21.56

Jackson

16/08/24

THIS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

3,252,592.54
489,337.40
3,751,570.04

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 16/08/2024
TRANSPORTER Lignar Runners
REGISTRATION 3BK 695 FS
DRIVER NAME JACKSON
SIGNATURE [Signature]
BAY NUMBER / INVOICE 974619.2841

Deliveries ex - Isipingo Traceability		Document No. 18-03-02 F2	Revision No. 5	Date Issued: 20 August 2010
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DIAGEC

16/08/2024	Start Time: 20:11	Finish Time: 20:25	South Africa
Destination: GForge		Invoice No: 9746192841	
Horse Reg: CBK 095 FS		Trailer 1: CBS 446 FS	
		Trailer 2: CBS 440 FS	

Horse Reg: DBK 095 FS	Trailer 1: JBS 446 FS	Trailer 2: JBS 440 FS
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	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDON'S	789859	600239892703986782	14 08	L42271J001	N/A	06:52
2	GIN (750ML)			14 08	L42271J001	N/A	12:06
3				14 08	L42271J001	N/A	12:06
4				14 08	L42271J001	N/A	12:06
5				14 08	L42271J001	N/A	12:06
6				14 08	L42271J001	N/A	12:06
7				14 08	L42271J001	N/A	11:00
8				14 08	L42271J001	N/A	11:00
9				14 08	L42271J001	N/A	11:00
10				14 08	L42271J001	N/A	11:00
11				14 08	L42271J001	N/A	08:06
12				14 08	L42271J001	N/A	08:06
13				14 08	L42271J001	N/A	08:06
14				14 08	L42271J001	N/A	08:06
15				14 08	L42271J001	N/A	08:06
16				14 08	L42271J001	N/A	08:06
17				14 08	L42271J001	N/A	06:50
18				14 08	L42271J001	N/A	06:50
19				14 08	L42271J001	N/A	11:00
20				14 08	L42271J001	N/A	12:06
21				14 08	L42271J001	N/A	11:00
22				14 08	L42271J001	N/A	11:00
23				14 08	L42271J001	N/A	11:00
24				14 08	L42271J001	N/A	11:00
25				14 08	L42271J001	N/A	08:06
26				14 08	L42271J001	N/A	08:06
27				14 08	L42271J001	N/A	08:06
28				14 08	L42271J001	N/A	08:06
29				14 08	L42271J001	N/A	06:50
30				14 08	L42271J001	N/A	08:06
31				14 08	L42271J001	N/A	06:50
32	X	X		X	L4	X	X
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: SIMPHIVE

Transporter: LIQUOR RUNNERS

DIAGEO

South Africa (Pty) Ltd

Package Quality Evaluation Form		
Pre-Departure Ex Isipingo		
Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016

Destination: Umtata George - 16/08/24

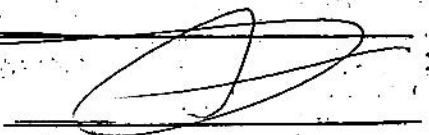
Number of Pallets :	30
Horse Registration no:	5BK 09S FS
Trailer 1 Registration no:	5BS 446 FS
Trailer 2 Registration no:	5BS 440 FS
Drivers Name:	JACKSON

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 :

0711565313

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



ILAYISENSI YOKUCHUBA
CARTA DE CONDUCAO

ZJ NXATHI

ID No: 02/6510255839088 MALE
Birth/Lukualwa: 25/10/1965 ZA Restr./Isithintela: 1
Lic No./Ilayisensi No: 610500004181 No: 1
Valid/imvume: 16/07/2023 - 15/07/2028
Issued/ikhuphele: ZA

Code/ikhowudi: EC
Veh Restr./Isithintelo seshintshi: 0
First Issue/Lukukhutshwa kokuqala: 28/03/2000

Prof. driving permit: G.P
Imvume yokugcisa bokugcisa
Expiry date: 13/07/2025
Unit/Isixhelo: 2

DIAGEC

South Africa (PTY) Ltd

Package Quality Evaluation Form		
Pre-Departure Ex Isipingo		
Document Number:	Revision Number:	Date issued:
18-03-02 F1	1	31 August 2016

Destination: Ultra Long George - 16/08/24

Number of Pallets :	30
Horse Registration no:	5BK 098 FS
Trailer 1 Registration no:	5BS 446 FS
Trailer 2 Registration no:	5BS 440 FS
Drivers Name:	59C KSON

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 :

0711565313

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

OFFICER: S. Zindela
DATE: 16/08/24
TIME: 21:55
BIDVEST PROTEA COIN (PTY) LTD