



A Brambles Company

518 1175754

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

PALLET CONTROL NOTE

Supplier's Name	Liquor Runners	Supplier's CHEP Acc. No.	0101212781
Receiver's Name	Ultra Liquors Conlette	Record CHEP Pallets Only	
Receiver's Address	583 Louis Borna Avenue	Quantity Delivered	30
		Quantity Exchanged	
Delivery Note No.	9746192866	Balance Outstanding	
Date	16 August 2024	Receiver's Name	
Haulier's Name	Francis	Receiver's Signature	
Vehicle Reg. No.	JBK135FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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

PWA AFRICA TEL: (001) 569 3450

TAX INVOICE

Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crest
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600Invoice Number
9746192866SAP Order
117922394Sap Order Date
14.08.2024Account Number
196162GRV Required
NOInvoice Date
15.08.2024PO Number
110800003454Delivery Date
15.08.2024Payment Date
15/08/2024Order Type
Duty PaidInvoice Address
ULTRA LIQUORS CORLETT DRIVE,
ROBINSON LIQUORS (PTY) LTD,
583 LOUIS BOTHA AVENUE, Cnr Corlett Drive, 2090, JohannesburgDelivery Address
583 LOUIS BOTHA AVENUE
2090, JohannesburgPayment Terms
COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4280101561

Product Description

Liquor License: GAU/101341U
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359 Gordons Dry Gin 75cl 12X01

30 P 1,950 CAS

1,761.12

-171,600.00

3,262,582.64

489,387.40

Seal no. IO248921 - IO248930
Seal no. IO248941 - IO248950(30 PALETS)
(CHBP)

SIMPHWE S. ASX

FIDELITY
SECURITY SERVICES

2024-08-16

Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 890 1800

TIME CHECKED IN:	16
ENTER YARD:	1-
START LOADING:	17
END LOADING:	17
TIME EXIT:	20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manlal

15-08-24

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency



DIAGEO

South Africa (Pty) Ltd

Package Quality Evaluation Form
Pre-Departure Ex Isipingo

Document Number:

18-03-02 FT

Revision Number:

1

Date issued:

31 August 2016

Destination: **CLAIRWOOD**

16.08.2024

Number of Pallets:	30
Horse Registration no:	JBK135FS
Trailer 1 Registration no:	JBK135FS
Trailer 2 Registration no:	JBK135FS
Drivers Name:	FRANCIS

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 MANILAL**

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

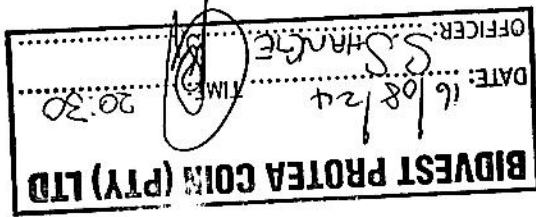
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA-ISIPINGO

Tel no. 031-910 5052



DRIVERS 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 16/08/24
TRANSPORTER Liquor Runners
REGISTRATION JBK135FS
DRIVER NAME Francis
SIGNATURE 
BAY NUMBER / INVOICE 97146192866

DRIVING LICENCE
SA
ZA
SOUTH AFRICAN

CLASS OF CONDUCT
F **NR080**

ID No. 82682082AS081
DOB 20/04/1972 **Gender** M
Service Number 80000007 **Nat.** Z
Issue Date 03/05/2021 **Expire Date** 03/05/2023

Vehicle Category **EB**
Vehicle Colour **Q**
Vehicle Make **Q**
Vehicle Model **Q**
Vehicle Year **Q**
Vehicle Reg No. **Q**
Vehicle Reg Date **Q**
Vehicle Reg Expire Date **Q**

Signature 

Issued By **Q**
Issued Date **Q**
Issued At **Q**

DRIVER RESTRICTIONS
1 **Q**
2 **Q**
3 **Q**
4 **Q**
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VEHICLE RESTRICTIONS
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100 **Q**

Signature 

Issued By **Q**
Issued Date **Q**
Issued At **Q**

DELIVERY ADVICE
(REPRINT)

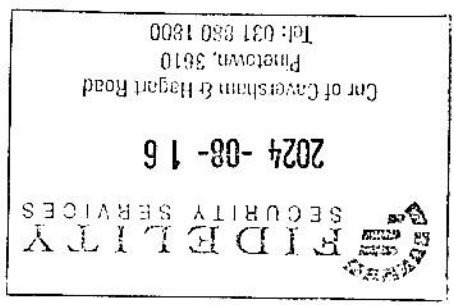
IS2	Isipingo Plant DBN	299 Refinery Road	4115 ISIPINGO	SOUTH AFRICA	Isipingo
Sending Plant:					
Isipingo Plant:					
Warehouse Bond Nos:					

Receiving 196162
Plant: ULTRA LIQUORS CORLETT DRIVE
ROBINSON LIQUORS (PTY) LTD
583 LOUIS BOTHA AVENUE
2090 JOHANNESBURG

Warehouse Bond Nos: 110#000003454
Order Number: 117922394
Delivery No: 1054762165
Shipment No:
Seal No:
Haulier/Vessel:
Purchase Order No: 110#000003454

Goods Issue Date: 15.08.2024
Customer Delivery Date: 19.08.2024
Shipping Instructions:

Receiving Plant ☐ Yes ☒ No
Under Bond: ☐ Yes ☒ No
SIMPHE-S



Material	ABV%	Quantity UOM	Batch ID	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	30P 1,950 CAS	L42271J001	[] Yes [X] No

30 PALETS
↑
CHOP

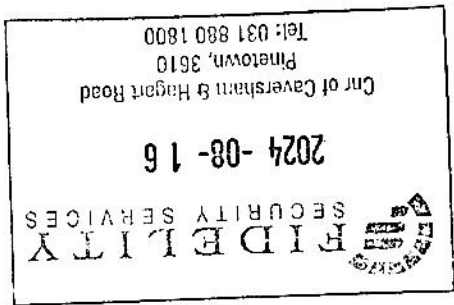
TIME CHECKED IN: 16:55	ENTERED YARD 17:00	START LOADING 17:22	END LOADING 17:55	TIME EXIT:
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Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described
Signature of sender: Kim
Date: 16/08/24
Signature of receiving site:
Date:

DELIVERY ADVICE
(REPRINT)

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

Receiving 196162	Plant:
ULTRA LIQUORS CORLETT DRIVE	ROBINSON LIQUORS (PTY) LTD
583 LOUIS BOTHA AVENUE	2090 JOHANNESBURG
Warehouse Bond Nos:	
Shipment No:	Delivery No: 1054762165
Order Number:	117922394
Purchase Order No: 110#000003454	Haulier/Vessel:
Seal No:	Receiving Plant ☐ Yes ☒ No
Under Bond:	Under Bond: ☒ No



Material	ABV%	Quantity UOM	Batch ID	Supplying Plant Under Bond
789359 Gordons Dry Gin	43.00	30l 1,950	CAS I42271J001	12.08.2029
75cl 12X01				

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

Signature of sender: *[Signature]* Date: 16/08/24

Signature of receiving site: Date:

DIAGFC

Deliveries ex - Isipingo Traceability

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

South Africa

Start Time: 17:22	Finish Time: 17:55	Invoice No: 1054762165	Trailer 1: JBD 620 FS	Trailer 2: JBD 622 FS
Destination: ULTRA LIQUORS				
Horse Reg: JBL 135 FS				

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
(GORDON'S	789359	60023982703986938	14 08	24	L42271J001	N/A	16:12
GIN (750ML)	86911		14 08	24	L42271J001	N/A	14:46
	86933		14 08	24	L42271J001	N/A	15:34
	86935		14 08	24	L42271J001	N/A	16:12
	86913		14 08	24	L42271J001	N/A	14:46
	86934		14 08	24	L42271J001	N/A	16:12
	86930		14 08	24	L42271J001	N/A	15:34
	87013		14 08	24	L42271J001	N/A	21:21
	86932		14 08	24	L42271J001	N/A	15:34
	86931		14 08	24	L42271J001	N/A	15:34
	86908		14 08	24	L42271J001	N/A	14:40
	87004		14 08	24	L42271J001	N/A	20:10
	86959		14 08	24	L42271J001	N/A	14:40
	87003		14 08	24	L42271J001	N/A	20:10
	87001		14 08	24	L42271J001	N/A	20:12
	87002		14 08	24	L42271J001	N/A	20:10
	86999		14 08	24	L42271J001	N/A	20:10
	87000		14 08	24	L42271J001	N/A	20:10
	86998		14 08	24	L42271J001	N/A	20:10
	86995		14 08	24	L42271J001	N/A	20:10
	86997		14 08	24	L42271J001	N/A	20:10
	86996		14 08	24	L42271J001	N/A	20:10
	86990		14 08	24	L42271J001	N/A	18:34
	86991		14 08	24	L42271J001	N/A	18:34
	86988		14 08	24	L42271J001	N/A	18:34
	86989		14 08	24	L42271J001	N/A	18:34
	86986		14 08	24	L42271J001	N/A	18:34
	86987		14 08	24	L42271J001	N/A	18:34
	86912		14 08	24	L42271J001	N/A	14:46
	87012		14 08	24	L42271J001	N/A	21:21
	X	X	X	24	L4	X	X
				24	L4		
				24	L4		
				24	L4		
				24	L4		
				24	L4		
				24	L4		
				24	L4		

Security Name: SIMPLIVE

Transporter: LIQUOR RUNNERS

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTLIQCOR

Temp1054762165

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 209

Diageo South Africa

ULTRA LIQUORS CORLETT DRIVE

CS

789359 Gordons Dry Gin 75cl 12X01

12X750ML

CS

L42271J001

1950

1950

Picked By: _____

Checked By: _____

2024/08/15 10:27:11

1/1