

CHEP

518 1175759

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/00331007

Supplier's Name	<i>Signe Runners Tipping</i>	Supplier's CHEP Acc. No.	<i>0101212781</i>
Receiver's Name	<i>Ultra Pavers</i>	Record CHEP Pallets Only	
Receiver's Address	<i>305 Woodtrekker Road</i>	Quantity Delivered	<i>30</i>
		Quantity Exchanged	
Delivery Note No.	<i>9746193007</i>	Balance Outstanding	
Date	<i>20/08/2024</i>	Receiver's Name	
Haulier's Name	<i>Charles (L/Runners)</i>	Receiver's Signature	
Vehicle Reg. No.	<i>5BR093 FS</i>	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Seals - 0249631 - 9640

0249811 - 9820

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

PALATICA TEL: (031) 5693400

TAX INVOICE

REPRINT

Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600Invoice Number
9746139007SAP Order Number
177924844SAP Order Date
13-08-2024Account Number
195823GRV Required
NOInvoice Date
02-08-2024PO Number
000017891Delivery Date
02-08-2024Invoice Number
195823Order Type
PaidULTRA PAROM,
ROBINSON ADDRESS (PTY) LTD,
305 WOORTREKKER ROAD, 7500, ParowULTRA PAROM
Delivery Address
305 WOORTREKKER ROAD
7500, Parow
Licence: MCP/002342Payment Terms: BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Bank: /
Customer VAT Number: 4280101561
CDD EFT Pmt due 24hrs after 08

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359 Gordons Dry Gin 75cl

12X01

1,040 CAS

1,673.12

1,673.12

-91,520.00

1,740,044.07

261,006.61

789359 Gordons Dry Gin 75cl

12X01

910 CAS

1,673.12

1,673.12

-91,520.00

1,522,538.56

228,380.78

789359 Gordons Dry Gin 75cl

12X01

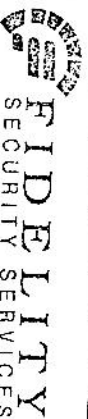
1,950.000 CAS

OUT OF STOCK

Seals: 0249631 - 9640

30Pallets dep

0249811 - 9820



2024-08-20

Cnr of Caversham & Hagart Road

Pinetown, 3610

Tel: 031 880 1800

TIME CHECKED IN:	18:10
ENTER YARD:	18:15
START LOADING:	18:30
END LOADING:	19:15
TIME EXIT:	20:23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name Charles

Signature

Date 20/08/24

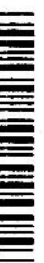
Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer

Name

Signature

Date



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRAPRW

Temp1054776156

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 236

9746193007

Diageo South Africa

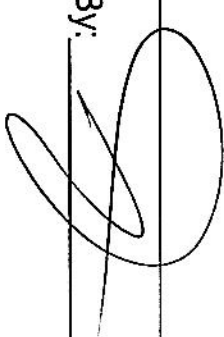
ULTRA PAROW

CS

789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L42311J002	910
789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L42291J001	1040

1950

Picked By: Uusi

Checked By: 

2024/08/19 16:27:06

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

20/08/2020

Start Time: 18:30

Finish Time: 19:15 South Africa

Destination: ULTRA PAROW

Invoice No: 9746193007

Horse Reg: JBK 093 FS

Trailer 1: JBS 418 FS

Trailer 2: JBS 425 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDON'S	789359	600239892703987555	18 08 24	L4 2311J002	N/A	05:44
2	Dry. gin		87516	18 08 24	L4 2311J002	N/A	06:42
3			87514	18 08 24	L4 2311J002	N/A	06:42
4			87519	18 08 24	L4 2311J002	N/A	07:14
5			87518	18 08 24	L4 2311J002	N/A	06:42
6			87520	18 08 24	L4 2311J002	N/A	07:14
7			87523	18 08 24	L4 2311J002	N/A	07:14
8			87517	18 08 24	L4 2311J002	N/A	06:42
9			87521	18 08 24	L4 2311J002	N/A	07:14
10			87513	18 08 24	L4 2311J002	N/A	06:42
11			87515	18 08 24	L4 2311J002	N/A	06:42
12			87504	18 08 24	L4 2311J002	N/A	06:42
13			87520	18 08 24	L4 2311J002	N/A	07:14
14			87522	18 08 24	L4 2311J002	N/A	07:14
15			87278	18 08 24	L4 2311J002	N/A	21:46
16			87276	18 08 24	L4 2311J002	N/A	21:46
17			87275	18 08 24	L4 2311J002	N/A	20:13
18			87272	18 08 24	L4 2311J002	N/A	19:22
19			87270	18 08 24	L4 2311J002	N/A	19:20
20			87266	18 08 24	L4 2311J002	N/A	18:37
21			87268	18 08 24	L4 2311J002	N/A	19:20
22			87269	18 08 24	L4 2311J002	N/A	19:10
23			87277	18 08 24	L4 2311J002	N/A	20:33
24			87273	18 08 24	L4 2311J002	N/A	20:12
25			87271	18 08 24	L4 2311J002	N/A	19:22
26			87274	18 08 24	L4 2311J002	N/A	18:23
27			87280	18 08 24	L4 2311J002	N/A	21:13
28			87267	18 08 24	L4 2311J002	N/A	18:33
29			87279	18 08 24	L4 2311J002	N/A	21:34
30			87265	18 08 24	L4 2311J002	N/A	18:10
31	X	+	+	+	+	+	+
32					L4		
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: EPHRAIM

Transporter: L R

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: Ultra Lions Parow - 20/08/2024

Number of Pallets :	30
Horse Registration no:	JBK093FS
Trailer 1 Registration no:	JBS418FS
Trailer 2 Registration no:	JBS425FS
Drivers Name:	Charles

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 : 083 5172 449

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

DRIVER'S LICENCE
ILAYISENSI YOKUQHUBA
CARTA DE CONDUCAO



South Africa

IC SISMANA

ID No: 02/650702SS65081

Birth/UKuzalwa: 02/07/1965ZA Resur./Isithintela: HALE

Lic. No./Ilayisensi No: 670500046C.1 No: 1

Valid/Inqinane: 04/10/2022 - 03/10/2027

Issued/Iphelelwe: 21

Code/Iphelele: EC

Verif./Phef./Isithintelo esebenzayo: 0

First/Iphelelo/Isithintelo esebenzayo: 19/04/2012



First driving permit: G.P.
Expiry date: 02/10/2024
Mata webephelele

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: Ultra Lions Parow - 20/08/2024

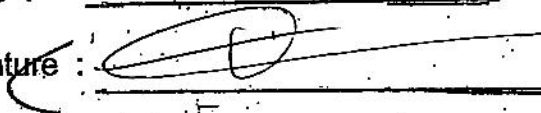
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Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 20/08/24 TIME: 20:23

OFFICER: Tia Mcheyi