

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

SAP Order 117929428	Sap Order Date 16.08.2024	Account Number 359095	GRV Required
PO Number 117929428	Delivery Date 16.08.2024	Payment Type PAID	Order Type PAID
DANNIC WINES AND SPIRITS, IE, 7646, PAARL		Payment Terms 90 Days, 1% within 45	
BANKING EAST LONDON BRIELYN 2 STRELITZIA ST 5210, EAST LONDON		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
		Customer VAT Number: 4950313207	

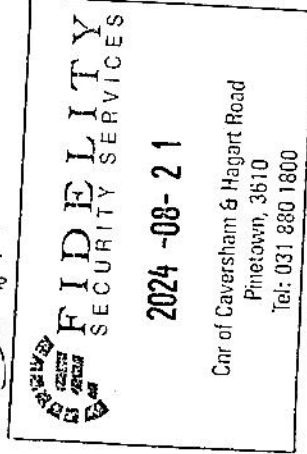
Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Jordons Dry Gin 75cl	12X01	31P	2,015	CAS	1,761.12	3,548,655.39	532,298.31	4,080,953.70
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no. I0249071 - I0249080 31 PALETS
CHGP

1 no I0249081 - I0249090

Simplifine S



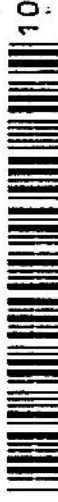
TIME CHECKED IN:	07:10
ENTER YARD:	09:05
START LOADING:	09:20
END LOADING:	10:00
TIME EXIT:	13:45

MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manilal 21/08/24

Receipt From Diageo	Name Action	Signature 	Date 21/08/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,548,655.39
Vat Rate	15 %
Tax Amount Rand	532,298.31
Total Due	4,080,953.70
ESD	0.00
Currency	ZAR



2000

16.08.2024

2225

Duty Paid

0
1
2
3
4
5
6
7
8
9

220, EAST 100TH
 SURETY
 2 STREET EAST
 220, EAST 100TH

[illegible]

255

2 STREET EAST
220, EAST LONDON

12x01

Gardens Dr. Gin 75c

53

2-015

1.761.32

3,548,655.39 532,228.31 4,080,883.70

06767E01 - 12067E01 2011
02067E01 - 12767E01 2011

U. S. Marine Corps

07:10
07:05
07:20
10:00
07:45

STAFF MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

1914001	Manila	21/08/24
1914002	Manila	21/08/24

5,516,555.58
15.2
552,233.63
4,964,321.95
0.00
7.96

THE UNIVERSITY OF CHICAGO
 5408 S. UNIVERSITY AVE.
 CHICAGO, ILL. 60637
 TEL: (773) 936-7000
 FAX: (773) 936-7000
 WWW: WWW.CHICAGO.EDU
 E-MAIL: CHICAGO@CHICAGO.EDU
 CHICAGO, ILL. 60637
 TEL: (773) 936-7000
 FAX: (773) 936-7000
 WWW: WWW.CHICAGO.EDU
 E-MAIL: CHICAGO@CHICAGO.EDU

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 21/08/24

TRANSPORTER Liquor Runners

REGISTRATION HYH 503 FS

DRIVER NAME Action

SIGNATURE [Signature]

BAY NUMBER / INVOICE 9746193010

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANEALON

Temp1054776160

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 239

9746193010

Diageo South Africa

DANNIC EAST LONDON

CS

789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L42311J001	2015
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2015

Picked By: _____

Checked By: _____

2024/08/19 16:28:09

1/1

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

21/08/2024

Start Time: 09:20

Finish Time: 10:00

Destination: EAST LONDON

Invoice No: 974 619 3010

Horse Reg: HYH 503 FS

Trailer 1: HYH 476 FS

Trailer 2: HYH 478 FS

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
1	GORDON'S	789359	600239812703987417	17	08	24	L42311J001	N/A	17:32
2	DRY GIN		87453	17	08	24	L42311J001	N/A	22:10
3	(TSOMU)		87473	18	08	24	L42311J001	N/A	01:17
4			87478	18	08	24	L42311J001	N/A	01:57
5			87479	18	08	24	L42311J001	N/A	01:57
6			87482	18	08	24	L42311J001	N/A	02:17
7			87483	18	08	24	L42311J001	N/A	02:17
8			87406	17	08	24	L42311J001	N/A	15:34
9			87408	17	08	24	L42311J001	N/A	15:34
10			87410	17	08	24	L42311J001	N/A	16:47
11			87414	17	08	24	L42311J001	N/A	16:47
12			87369	17	08	24	L42311J001	N/A	10:44
13			87371	17	08	24	L42311J001	N/A	10:44
14			87374	17	08	24	L42311J001	N/A	10:44
15			87454	17	08	24	L42311J001	N/A	22:10
16			87475	18	08	24	L42311J001	N/A	01:17
17			87452	17	08	24	L42311J001	N/A	22:10
18			87455	17	08	24	L42311J001	N/A	22:10
19			87472	18	08	24	L42311J001	N/A	01:17
20			87474	18	08	24	L42311J001	N/A	01:17
21			87477	18	08	24	L42311J001	N/A	01:17
22			87480	18	08	24	L42311J001	N/A	02:17
23			87481	18	08	24	L42311J001	N/A	02:17
24			87485	18	08	24	L42311J001	N/A	02:17
25			87407	17	08	24	L42311J001	N/A	15:34
26			87409	17	08	24	L42311J001	N/A	15:34
27			87413	17	08	24	L42311J001	N/A	16:47
28			87416	17	08	24	L42311J001	N/A	17:32
29			87370	17	08	24	L42311J001	N/A	10:44
30			87372	17	08	24	L42311J001	N/A	10:44
31			87373	17	08	24	L42311J001	N/A	10:44
32	X	X	X	X	X	24	L4 X	X X X X	
33						24	L4		
34						24	L4		
35						24	L4		
36						24	L4		

Security Name: SIMPHWE

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: **DANNIC EAST LONDON**

21.08.2024

Number of Pallets:	31
Horse Registration no:	HYH503FS
Trailer 1 Registration no:	HYH476FS
Trailer 2 Registration no:	HYH478FS
Drivers Name:	ACTION

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





rules Company

TRANSFER HIRE ADVICE NOTE 4231106527

Sending Location Account Number

C1101121127311

Sending Location Name

LR Isipingo

Sending Location Details

299 Refinery Road

Effective Transfer Date

21082024

Registration Number / Truck Number

HYH 503FS

Driver's Name

Action

Receiving Location Account Number

010112113660

Receiving Location Name

Dannic E.L

Receiving Location Details

2 Stretford Road
Draughton
Dannic East London

Reference Number 1:

9746193010

Reference Number 2:

Reference Number 3:

Reference Description

Inv

Reference Description

Reference Description

Record Date

20

Checked By Name

Checked Signature

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

Equipment Code

001

Quantity

031

Equipment Description

4 way chep

Equipment Code

Quantity

Equipment Description