

CHEP

518 1175764

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/00331/0/07

Supplier's Name	Ignor Kumer's Tsupies		Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Ignor Middleburg		Record CHEP Pallets Only	
Receiver's Address	35 A Long Street		Quantity Delivered	30
			Quantity Exchanged	
Delivery Note No.	9746193111		Balance Outstanding	
Date	21/08/2024		Receiver's Name	
Hauler's Name	Mosas (Ignor Kumer's)		Receiver's Signature	
Vehicle Reg. No.	JBL 129 FS		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

0249451 - 0249460
0249471 - 0249480

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

TAX INVOICE

REPRINT

Invoice Number
9746193111SAP Order
117926345Sap Order Date
15.08.2024Account Number
197776GRV Required
NO

Inv# 202408024

PO No 11880018833

Delivery# 202408024

Penny Pen8

Order type paid

Invoice Address
ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, MiddeburgULTRA LIQUORS MIDDELBURG
Delivery Address
35 A LONG STREET
1055, Middeburg
Liquor License: 9-2-1-04880COD EFT Pat due 24hrs after Del
Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cresc
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359 Gordons Dry Gin 75cl 12X01

30P 1,950 CUS

1,761.12

-171,600.00

3,262,582.54

489,387.40

30 Pallets def



2024-08-21

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

EBHAM
add

TIME CHECKED IN:	16:00
ENTER YARD:	16:09
START LOADING:	18:26
END LOADING:	19:00
TIME EXIT:	20:36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From Diego

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Notes:

0249471-0249480

0249451-0249460

Name

Signature

Date



DRIVING LICENCE

CARTIER CONDOLAC

SM NTSA-SA

Doc. 02/9008295458081

Birth

Expiry Date

Age

Sex

First Name



SOUTH AFRICA

Male

29/08/1990

21

21

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Male

29/08/1990

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Male

29/08/1990

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Male

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTLIQ MID Temp 1054780875

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 248		974619311			
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Diageo South Africa					
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ULTRA LIQUORS MIDDELBURG					
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CS					
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789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42321J001	1950	1950
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Tracking Device
73344625

Picked By: Ucy

2024/08/20 14:44:43

Checked By: [Signature]

DIAGEC

South Africa

Start Time: 7:46

Finish Time:

Destination: Ultra Liquors Midway	Invoice No: 67469341
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Destination: UCLPA Liquors Midway

Horse Reg: 06K 125 F5	Trailer 1: 505162 F5	Trailer 2: 505163 F5
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Trailer 2: 150150

[illegible]

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: Isabeli Middleberg. — 21/08/2024

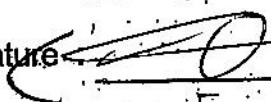
Number of Pallets :	30
Horse Registration no:	SBK 129 FS
Trailer 1 Registration no:	JB5 142 FS
Trailer 2 Registration no:	JB5 143 FS
Drivers Name:	MOSES

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 : 0746515801

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

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: ~~Essex~~ Middelberg — 21/08/2024
Ultra

Number of Pallets :	<u>30</u>
Horse Registration no:	<u>SBK 129 FS</u>
Trailer 1 Registration no:	<u>JB.S 142 FS</u>
Trailer 2 Registration no:	<u>JB.S 143 FS</u>
Drivers Name:	<u>MOSES</u>

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 [Signature]

Receiving Depot : 0746515801

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>21/08/24</u>	TIME: <u>20:36</u>
OFFICER: <u>Nkomo</u> <u>[Signature]</u>	