

REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescen
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 23

Invoice Address ULTRA LIQUORS ORESTA, ROBINSON LIQUORS PTY LTD, ERVEN 46 & 47, 2195, RANDBURG	Delivery Address BATTERY JOURNALS ORESTA Cnr MELTREDEN ROAD AND BEYERS NAUDE ERVEN 46 & 47 2195, RANDBURG	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 021 / Customer VAT Number: 4280101561
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Am
Liquor License: 016/000014002								

789359	Bordons Dry 6in 75c1	12X01	20F	1.950	CAS	1,761.12	-171,600.00	3,262,582.64	489,387.40	3,
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30th
1907

Seed : 10249101 - 10249110

Seal: 10249161-10249170

FIDELITY
SECURITY SERVICES

2024 -08- 2 1

Cor of Caversham & Hager Road
Pine town, 3610
Tel: 031 880 1800

TIME CHECKED IN:	11:55
ENTER YARD:	12:00
START LOADING:	12:00
END LOADING:	12:36
TIME EXIT:	14:20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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Sales Order Notes		Notes:	
Receipt From	Diageo	Name	Isen
Receipt From	Customer	Signature	[Signature]
		Date	21/08/20
Taxable Value Rand		Vat Rate	
Tax Amount Rand		Total Due	
ESD		Currency	

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Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 223

[illegible]

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Seed: 10249101 - 10249110
Seed: 10249161 - 10249170

ANY RETURN'S MUST BE
NOTED ON THIS COMMENT AND ITS COPY

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SECRET

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30 Palets
Chef

red : 10241101 - 10241110

red: 10249161--10249175 Simplex scribes

11:30
12:00
12:05
12:36
14:20

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

663

Best

14

3/28/24

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

21/08/2024

Start Time: 12:05

Finish Time: 12:36

South Africa

Destination: ULTRA LIQUORS CRESTA

Invoice No: 974 619 311 2

Horse Reg: JBK 267 FS

Trailer 1: JBJ 455 FS

Trailer 2: JBJ 124 FS

| | Product | SKU Number | Pallet No | Date | | Batch Number | BB Date | | Case Time |
|----|----------|------------|-------------------|------|----|--------------|------------|-----|-----------|
| 1 | GORDON'S | 787359 | 60237812703787548 | 18 | 08 | 24 | L42321J001 | N/A | 11:20 |
| 2 | DRY GIN | | 87704 | 19 | 08 | 24 | L42321J001 | N/A | 12:46 |
| 3 | (750ML) | | 87554 | 18 | 08 | 24 | L42321J001 | N/A | 11:21 |
| 4 | | | 87547 | 18 | 08 | 24 | L42321J001 | N/A | 11:20 |
| 5 | | | 87557 | 18 | 08 | 24 | L42321J001 | N/A | 12:26 |
| 6 | | | 87552 | 18 | 08 | 24 | L42321J001 | N/A | 11:21 |
| 7 | | | 87561 | 18 | 08 | 24 | L42321J001 | N/A | 12:26 |
| 8 | | | 87555 | 18 | 08 | 24 | L42321J001 | N/A | 11:21 |
| 9 | | | 87708 | 18 | 08 | 24 | L42321J001 | N/A | 12:46 |
| 10 | | | 87558 | 18 | 08 | 24 | L42321J001 | N/A | 12:26 |
| 11 | | | 87732 | 19 | 08 | 24 | L42321J001 | N/A | 14:31 |
| 12 | | | 87735 | 19 | 08 | 24 | L42321J001 | N/A | 14:31 |
| 13 | | | 87719 | 19 | 08 | 24 | L42321J001 | N/A | 03:24 |
| 14 | | | 87680 | 19 | 08 | 24 | L42321J001 | N/A | 12:01 |
| 15 | | | 87874 | 20 | 08 | 24 | L42321J001 | N/A | 00:19 |
| 16 | | | 87893 | 20 | 08 | 24 | L42321J001 | N/A | 00:19 |
| 17 | | | 87857 | 19 | 08 | 24 | L42321J001 | N/A | 21:42 |
| 18 | | | 87920 | 19 | 08 | 24 | L42321J001 | N/A | 03:24 |
| 19 | | | 87733 | 19 | 08 | 24 | L42321J001 | N/A | 14:31 |
| 20 | | | 87734 | 19 | 08 | 24 | L42321J001 | N/A | 14:31 |
| 21 | | | 87706 | 19 | 08 | 24 | L42321J001 | N/A | 12:46 |
| 22 | | | 87557 | 18 | 08 | 24 | L42321J001 | N/A | 12:26 |
| 23 | | | 87560 | 18 | 08 | 24 | L42321J001 | N/A | 12:26 |
| 24 | | | 87551 | 18 | 08 | 24 | L42321J001 | N/A | 11:21 |
| 25 | | | 87556 | 18 | 08 | 24 | L42321J001 | N/A | 12:26 |
| 26 | | | 87550 | 18 | 08 | 24 | L42321J001 | N/A | 11:20 |
| 27 | | | 87553 | 18 | 08 | 24 | L42321J001 | N/A | 11:21 |
| 28 | | | 87546 | 18 | 08 | 24 | L42321J001 | N/A | 11:20 |
| 29 | | | 87549 | 18 | 08 | 24 | L42321J001 | N/A | 11:20 |
| 30 | | | 87705 | 18 | 08 | 24 | L42321J001 | N/A | 12:46 |
| 31 | X | X | X | X | X | 24 | L4 X | X X | X X |
| 32 | | | | | | 24 | L4 | | |
| 33 | | | | | | 24 | L4 | | |
| 34 | | | | | | 24 | L4 | | |
| 35 | | | | | | 24 | L4 | | |
| 36 | | | | | | 24 | L4 | | |

Security Name: SIMPHILE

Transporter: LIQUOR RUNNERS

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 21.08.2024
TRANSPORTER L.R. Truck
REGISTRATION JBK 267 FS
DRIVER NAME Ben
SIGNATURE 
BAY NUMBER / INVOICE 9746193112

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: **Clairwood**

21.08.2024

| | |
|----------------------------|-----------------|
| Number of Pallets: | 30 |
| Horse Registration no: | JBK267FS |
| Trailer 1 Registration no: | BJ455FS |
| Trailer 2 Registration no: | BJ124FS |
| Drivers Name: | BEN |

| | | |
|---|-----|----|
| 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: **Samkelisiwe Zungu**

Receiving Depot:

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

Depot Manager's signature : _____ Date : _____

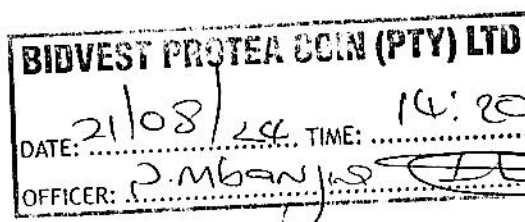
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

518 1175760

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

PALLET CONTROL NOTE

| | | | |
|--------------------|------------------------------------|--------------------------|------------|
| Supplier's Name | Liquor Bunnies 150000 | Supplier's CHEP Acc. No. | 0101212731 |
| Receiver's Name | Ultia Liquor Cresta | Record CHEP Pallets Only | |
| Receiver's Address | GNR WeHereden Road.
Beyers Nade | Quantity Delivered | 30 |
| | | Quantity Exchanged | |
| Delivery Note No. | 97746193112 | Balance Outstanding | |
| Date | 21.08.2004 | Receiver's Name | |
| Haulier's Name | Ben (LP Truck) | Receiver's Signature | |
| Vehicle Reg. No. | 7LK267FS | 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

FIN/AFRICA TEL: (011) 5633450