

518 1175771

4 Enterprises Company

PAID BY SUPPLIER'S NOTE

CHIEP SOUTH AFRICA (PTY) LTD
REG. NO. 1957/003510/07

Supplier's Name	Sigwe Lunke Sibule	Supplier's CHIEP Acc. No.	0101212731
Receiver's Name	Ulkey Lig Polobane	Receiver's CHIEP Balance Only	
Receiver's Address	82 Jackros More Street	Quantity Delivered	30
		Quantity Exchanged	
Delivery Note No.	9746193532	Balance Outstanding	
Date	27/08/2024	Receiver's Name	
Haulier's Name	Bonele (Sigwe Lunke)	Receiver's Signature	
Vehicle Reg. No.	HYH 501 FS.	Correction Note No.	

Receiver is to fill in shaded areas at all times.

INSTRUCTION TO HAULIER

Seals - 0249781 - 01990
0249681 - 9696

Transactions between CHIEP Clients are subject to and upon the current terms of hire of CHIEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

TAX INVOICE

REPRINT

Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crest
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2Invoice Number
974693532SAP Order
117926363Sap Order Date
15.08.2024Account Number
197009GRV Required
NOInvoice Date
08-20-24PO Number
117926363Delivery Date
15-08-2024Delivery Address
197009Order Type
PaidInvoice Address
ULTRA LIQUORS POLOKANE,
ROBINSON LIQUORS (PTY) LTD,
82 LANDROOS MARIE STREET,
699, PietersburgDelivery Address
ULTRA LIQUORS POLOKANE,
82 LANDROOS MARIE STREET
699, PietersburgPayment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

COD EFT Pmt due 24hrs after Del

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359 Gordons Dry Gin 75cl

12X01

30P 1,950

CAS

1,761.12

-171,600.00

3,262,582.64

489,387.40

789359 Gordons Dry Gin 75cl

12X01

1,716.000

CAS

OUT OF STOCK

Simplicite Sars

FIDELITY
SECURITY SERVICES

2024-08-27

Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 830 1800

TIME CHECKED IN:	16:25
ENTER YARD:	16:30
START LOADING:	16:59
END LOADING:	17:26
TIME EXIT:	18:20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Seals - 0249781-9790
- 0249681-9690Receipt
From
Diageo

Name

Bonele

Signature

Date

27/08/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency



TAX INVOICE

5766153532

117926353

15.06.2024

157035

27.06.2024

1061000012043

30.06.2024

130733.135

Duey Paid

12706 100.000 100.000
12706 100.000 100.000
12706 100.000 100.000
12706 100.000 100.000

12706 100.000 100.000
12706 100.000 100.000
12706 100.000 100.000
12706 100.000 100.000

12706 100.000 100.000
12706 100.000 100.000
12706 100.000 100.000
12706 100.000 100.000

759353

Gordons Dry Gin 75cl

12X01

BoP 1.950

ONS

1.781.12

-171,500.00

3,252,532.54

439,387.40 3.

759359

Gordons Dry Gin 75cl

12X01

1.716.000

ONS

OUT OF STOCK

Sum of 2.700

(3077.0675)

16:30
16:59
17:26
18:20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Bonele

27/06/24

8045-0249781-9790
-0249681-9690



DRIVING LICENCE



SOUTH AFRICA

CARTÃO DE CONDUCÃO

B SOMATIKI

ID No: 02/850915013089

MALE

Birth:

11/09/1985 ZA

0

Licence Number:

405000045280 No: 1

Valid:

12/11/2022 - 11/11/2027

Issued:

ZA

Class:

0

Vehicle restriction

EC

0

23/05/2019

First issue:

First driving permit: G.P

Expiry date: 09/11/2024



B. Somatiki

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTPOL

Temp 1054806411

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 286

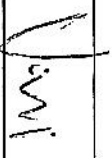
Diageo South Africa

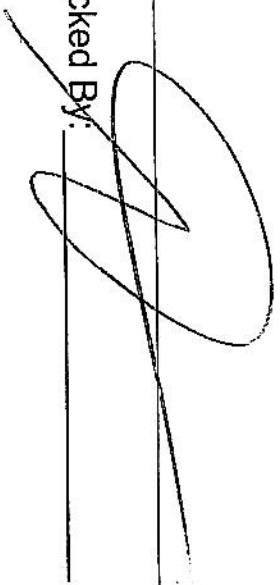
ULTRA POLOKWANE

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42361J001	1950
--------	----------------------	-------	------------	----	------------	------

1950

Picked By: 

Checked By: 

2024/08/27 12:07:16

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 Liquors Polokwane : 27/08/2024**

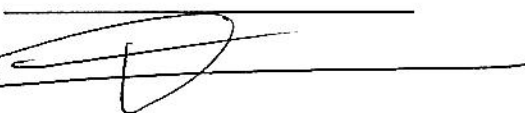
Number of Pallets:	30
Horse Registration no:	HYH 501 FS
Trailer 1 Registration no:	HMM 025 FS
Trailer 2 Registration no:	HMM 029 FS
Drivers Name:	BANELE

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 :

0737129018

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

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGI

27/08/2024

Start Time: 16:58

Finish Time: 17:26 South Africa

Destination: POLOKWANE

Invoice No: 9746193532

Horse Reg: HYH 501 FS

Trailer 1: HMM 025 FS

Trailer 2: HMM 029 FS

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		
1	80R SONS	89359	600239892703989008	23	08	L42361J001	N/A		08
2	dry 31W		89047	23	08	L42361J001	N/A		08
3	12X750ml		89062	23	08	L42361J001	N/A		08
4			89058	23	08	L42361J001	N/A		08
5			89037	23	08	L42361J001	N/A		08
6			89038	23	08	L42361J001	N/A		08
7			89066	23	08	L42361J001	N/A		08
8			89070	23	08	L42361J001	N/A		08
9			89041	23	08	L42361J001	N/A		08
10			89045	23	08	L42361J001	N/A		08
11			89060	23	08	L42361J001	N/A		08
12			89050	23	08	L42361J001	N/A		08
13			89068	23	08	L42361J001	N/A		08
14			89064	23	08	L42361J001	N/A		08
15			89049	23	08	L42361J001	N/A		08
16			89044	23	08	L42361J001	N/A		08
17			89051	23	08	L42361J001	N/A		08
18			89059	23	08	L42361J001	N/A		08
19			89043	23	08	L42361J001	N/A		08
20			89046	23	08	L42361J001	N/A		08
21			89067	23	08	L42361J001	N/A		08
22			89087	23	08	L42361J001	N/A		08
23			89057	23	08	L42361J001	N/A		08
24			89061	23	08	L42361J001	N/A		08
25			89065	23	08	L42361J001	N/A		08
26			89069	23	08	L42361J001	N/A		08
27			89071	23	08	L42361J001	N/A		08
28			89089	23	08	L42361J001	N/A		08
29			89080	23	08	L42361J001	N/A		08
30			89090	23	08	L42361J001	N/A		08
31	X	X	X	X	X	L4 X	X	X	X
32						L4			
33						L4			
34						L4			
35						L4			
36						L4			

Security Name: SIMPLIWE

Transporter: LIQUOR RUNNERS

Package Quality Evaluation Form **Pre- Departure Ex Isipingo**

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: Ultra Liquors Polokwane : 27/08/2024

Number of Pallets:	30
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0737129018

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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: 27/08/24	TIME: 18:25
OFFICER: S. SHANGE	