



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 1106574

Sending Location Account Number

0101212731

Sending Location Name

151P1NG0

Sending Location Details

299 151P1NG0

Refinery Drive

Effective Transfer Date

29082024

Registration Number / Truck Number

AXM927FS

Driver's Name

Moses

Receiving Location Account Number

27000001420

Receiving Location Name

Phoenix - KZN Districts

Receiving Location Details

304 Aberdeen Drive

Phoenix

Receipt Date

20

Checked By Name

Checked Signature

Reference Number 1

IND

Reference Description

Reference Description

Reference Number 1

9746193540

Reference Number 2

Reference Number 3

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

Equipment Code

001

Quantity

130

Equipment Description

4 May chep

Equipment Code

Quantity

Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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

DIAGEC

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
---------------------------------	-----------------------	--------------------------------

South Africa (Pty) Ltd

Destination: Shoprite DC Pheonix 29.08.2024

Number of Pallets:	30
Horse Registration no:	HXW927FS
Trailer 1 Registration no:	HYH491FS
Trailer 2 Registration no:	HYH490FS
Drivers Name:	Moses - 0622169158

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:		BIDVEST PROTEA COIN (PTY) LTD
Number of Pallets received:		
Condition of Pallets:		DATE: <u>29/08/24</u> TIME: <u>07:41</u>
Condition of cases:		OFFICER: <u>NK. [Signature]</u>

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:	TIME:
OFFICER:	

TAX INVOICE

REPRINT

Tax Invoice

Invoice Number
9746193540SAP Order
117965736Sap Order Date
27.08.2024Account Number
196146GRV Required
YES

Invoice Ref: 2024

PQ1007070801200

Delivery Ref: 2024

Plant: B204

Order type: Paid

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, PhoenixKZN DISTRIBUTION CENTRE 10255
Delivery Address
304 ABERDARE DRIVE
4068, PhoenixPayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 477011336**DIAGEO**
Building 3, Maxwell Park, Magwa Crescen
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 23

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

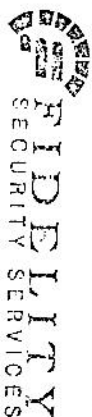
An

787269	Smirnoff 1818 20cl	48X01	1,512	CAS	2,006.47	-15,120.00	3,033,785.54	455,067.83	3,
787269	Smirnoff 1818 20cl	48X01	648	CAS	2,006.47		1,300,193.80	195,029.07	1,

787269 Smirnoff 1818 20cl 48X01 2,160.000 CAS OUT OF STOCK

Sed: 1310622 - 1310629

: 2554431 - 2554440

Cnr of Caversham & Hagan Road
Pinetown, 3610
Tel: 031 880 1800

TIME CHECKED IN:	06:35
ENTER YARD:	06:40
START LOADING:	06:50
END LOADING:	07:05
TIME EXIT:	07:30

EPharm in

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

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

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 21

Invoice Number
9146193540

SAP Order
117968756

Sap Order Date
21.08.2024

Account Number
156146

GRV Required
YES

Invoice Date
24

PO Number
20912800

Delivery Date
24

Plant / Bay
1

Order Type
A18

Invoice Address

Delivery Address

Payment Terms
Bank :

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

AI

727263	Softoff 18.0	400	40X01	1.512	ONS	2,326.47				3,639,735.54	459,257.03	3
727265	Softoff 18.0	764	40X01	640	ONS	2,805.47				1,359,153.60	151,025.17	1
727269	Softoff 18.0	214	40X01						OUT OF STOCK			

727269 Softoff 18.0 214 40X01 1.512 2.326.47 2,326.47

117968756 - 20912800

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

117968756 - 20912800

C

Duty Paid

Figure 1 consists of 15 small diagrams arranged in a vertical column. Each diagram shows a single cell or a small cluster of cells. The first diagram shows a single cell with a nucleus. The second diagram shows a cell with a nucleus and a small vesicle. The third diagram shows a cell with a nucleus and a larger vesicle. The fourth diagram shows a cell with a nucleus and a large vesicle. The fifth diagram shows a cell with a nucleus and a large vesicle. The sixth diagram shows a cell with a nucleus and a large vesicle. The seventh diagram shows a cell with a nucleus and a large vesicle. The eighth diagram shows a cell with a nucleus and a large vesicle. The ninth diagram shows a cell with a nucleus and a large vesicle. The tenth diagram shows a cell with a nucleus and a large vesicle. The eleventh diagram shows a cell with a nucleus and a large vesicle. The twelfth diagram shows a cell with a nucleus and a large vesicle. The thirteenth diagram shows a cell with a nucleus and a large vesicle. The fourteenth diagram shows a cell with a nucleus and a large vesicle. The fifteenth diagram shows a cell with a nucleus and a large vesicle.

Year	Cost
1990	1.00
1991	1.00
1992	1.00
1993	1.00
1994	1.00
1995	1.00
1996	1.00
1997	1.00
1998	1.00
1999	1.00
2000	1.00
2001	1.00
2002	1.00
2003	1.00
2004	1.00
2005	1.00
2006	1.00
2007	1.00
2008	1.00
2009	1.00
2010	1.00
2011	1.00
2012	1.00
2013	1.00
2014	1.00
2015	1.00
2016	1.00
2017	1.00
2018	1.00
2019	1.00
2020	1.00
2021	1.00
2022	1.00
2023	1.00
2024	1.00
2025	1.00
2026	1.00
2027	1.00
2028	1.00
2029	1.00
2030	1.00
2031	1.00
2032	1.00
2033	1.00
2034	1.00
2035	1.00
2036	1.00
2037	1.00
2038	1.00
2039	1.00
2040	1.00
2041	1.00
2042	1.00
2043	1.00
2044	1.00
2045	1.00
2046	1.00
2047	1.00
2048	1.00
2049	1.00
2050	1.00
2051	1.00
2052	1.00
2053	1.00
2054	1.00
2055	1.00
2056	1.00
2057	1.00
2058	1.00
2059	1.00
2060	1.00
2061	1.00
2062	1.00
2063	1.00
2064	1.00
2065	1.00
2066	1.00
2067	1.00
2068	1.00
2069	1.00
2070	1.00
2071	1.00
2072	1.00
2073	1.00
2074	1.00
2075	1.00
2076	1.00
2077	1.00
2078	1.00
2079	1.00
2080	1.00
2081	1.00
2082	1.00
2083	1.00
2084	1.00
2085	1.00
2086	1.00
2087	1.00
2088	1.00
2089	1.00
2090	1.00
2091	1.00
2092	1.00
2093	1.00
2094	1.00
2095	1.00
2096	1.00
2097	1.00
2098	1.00
2099	1.00
2100	1.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

6-2
 6-3
 6-4
 6-5
 6-6
 6-7
 6-8
 6-9
 6-10
 6-11
 6-12
 6-13
 6-14
 6-15
 6-16
 6-17
 6-18
 6-19
 6-20
 6-21
 6-22
 6-23
 6-24
 6-25
 6-26
 6-27
 6-28
 6-29
 6-30
 6-31
 6-32
 6-33
 6-34
 6-35
 6-36
 6-37
 6-38
 6-39
 6-40
 6-41
 6-42
 6-43
 6-44
 6-45
 6-46
 6-47
 6-48
 6-49
 6-50
 6-51
 6-52
 6-53
 6-54
 6-55
 6-56
 6-57
 6-58
 6-59
 6-60
 6-61
 6-62
 6-63
 6-64
 6-65
 6-66
 6-67
 6-68
 6-69
 6-70
 6-71
 6-72
 6-73
 6-74
 6-75
 6-76
 6-77
 6-78
 6-79
 6-80
 6-81
 6-82
 6-83
 6-84
 6-85
 6-86
 6-87
 6-88
 6-89
 6-90
 6-91
 6-92
 6-93
 6-94
 6-95
 6-96
 6-97
 6-98
 6-99
 6-100
 6-101
 6-102
 6-103
 6-104
 6-105
 6-106
 6-107
 6-108
 6-109
 6-110
 6-111
 6-112
 6-113
 6-114
 6-115
 6-116
 6-117
 6-118
 6-119
 6-120
 6-121
 6-122
 6-123
 6-124
 6-125
 6-126
 6-127
 6-128
 6-129
 6-130
 6-131
 6-132
 6-133
 6-134
 6-135
 6-136
 6-137
 6-138
 6-139
 6-140
 6-141
 6-142
 6-143
 6-144
 6-145
 6-146
 6-147
 6-148
 6-149
 6-150
 6-151
 6-152
 6-153
 6-154
 6-155
 6-156
 6-157
 6-158
 6-159
 6-160
 6-161
 6-162
 6-163
 6-164
 6-165
 6-166
 6-167
 6-168
 6-169
 6-170
 6-171
 6-172
 6-173
 6-174
 6-175
 6-176
 6-177
 6-178
 6-179
 6-180
 6-181
 6-182
 6-183
 6-184
 6-185
 6-186
 6-187
 6-188
 6-189
 6-190
 6-191
 6-192
 6-193
 6-194
 6-195
 6-196
 6-197
 6-198
 6-199
 6-200
 6-201
 6-202
 6-203
 6-204
 6-205
 6-206
 6-207
 6-208
 6-209
 6-210
 6-211
 6-212
 6-213
 6-214
 6-215
 6-216
 6-217
 6-218
 6-219
 6-220
 6-221
 6-222
 6-223
 6-224
 6-225
 6-226
 6-227
 6-228
 6-229
 6-230
 6-231
 6-232
 6-233
 6-234
 6-235
 6-236
 6-237
 6-238
 6-239
 6-240
 6-241
 6-242
 6-243
 6-244
 6-245
 6-246
 6-247
 6-248
 6-249
 6-250
 6-251
 6-252
 6-253
 6-254
 6-255
 6-256
 6-257
 6-258
 6-259
 6-260
 6-261
 6-262
 6-263
 6-264
 6-265
 6-266
 6-267
 6-268
 6-269
 6-270
 6-271
 6-272
 6-273
 6-274
 6-275
 6-276
 6-277
 6-278
 6-279
 6-280
 6-281
 6-282
 6-283
 6-284
 6-285
 6-286
 6-287
 6-288
 6-289
 6-290
 6-291
 6-292
 6-293
 6-294
 6-295
 6-296
 6-297
 6-298
 6-299
 6-300
 6-301
 6-302
 6-303
 6-304
 6-305
 6-306
 6-307
 6-308
 6-309
 6-310
 6-311
 6-312
 6-313
 6-314
 6-315
 6-316
 6-317
 6-318
 6-319
 6-320
 6-321
 6-322
 6-323
 6-324
 6-325
 6-326
 6-327
 6-328
 6-329
 6-330
 6-331
 6-332
 6-333
 6-334
 6-335
 6-336
 6-337
 6-338
 6-339
 6-340
 6-341
 6-342
 6-343
 6-344
 6-345
 6-346
 6-347
 6-348
 6-349
 6-350
 6-351
 6-352
 6-353
 6-354
 6-355
 6-356
 6-357
 6-358
 6-359
 6-360
 6-361
 6-362
 6-363
 6-364
 6-365
 6-366
 6-367
 6-368
 6-369
 6-370
 6-371
 6-372
 6-373
 6-374
 6-375
 6-376
 6-377
 6-378
 6-379
 6-380
 6-381
 6-382
 6-383
 6-384
 6-385
 6-386
 6-387
 6-388
 6-389
 6-390
 6-391
 6-392
 6-393
 6-394
 6-395
 6-396
 6-397
 6-398
 6-399
 6-400
 6-401
 6-402
 6-403
 6-404
 6-405
 6-406
 6-407
 6-408
 6-409
 6-410
 6-411
 6-412
 6-413
 6-414
 6-415
 6-416
 6-417
 6-418
 6-419
 6-420
 6-421

[illegible]

1. 2
 2. 2
 3. 2
 4. 2
 5. 2
 6. 2
 7. 2
 8. 2
 9. 2
 10. 2
 11. 2
 12. 2
 13. 2
 14. 2
 15. 2
 16. 2
 17. 2
 18. 2
 19. 2
 20. 2
 21. 2
 22. 2
 23. 2
 24. 2
 25. 2
 26. 2
 27. 2
 28. 2
 29. 2
 30. 2
 31. 2
 32. 2
 33. 2
 34. 2
 35. 2
 36. 2
 37. 2
 38. 2
 39. 2
 40. 2
 41. 2
 42. 2
 43. 2
 44. 2
 45. 2
 46. 2
 47. 2
 48. 2
 49. 2
 50. 2
 51. 2
 52. 2
 53. 2
 54. 2
 55. 2
 56. 2
 57. 2
 58. 2
 59. 2
 60. 2
 61. 2
 62. 2
 63. 2
 64. 2
 65. 2
 66. 2
 67. 2
 68. 2
 69. 2
 70. 2
 71. 2
 72. 2
 73. 2
 74. 2
 75. 2
 76. 2
 77. 2
 78. 2
 79. 2
 80. 2
 81. 2
 82. 2
 83. 2
 84. 2
 85. 2
 86. 2
 87. 2
 88. 2
 89. 2
 90. 2
 91. 2
 92. 2
 93. 2
 94. 2
 95. 2
 96. 2
 97. 2
 98. 2
 99. 2
 100. 2

— 33 —

OUT OF STOCK

Ref: 1310622 - 13 Dec 29

Case - 18750.

William
~~W.D.~~

CC:LE
04:40
06:50
07:05
07:10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

1. 100
 2. 100
 3. 100
 4. 100
 5. 100

MSO

11

19/08/2011

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

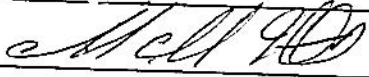
- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 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 29/08/2024

TRANSPORTER L.R. Truck

REGISTRATION HXW927.FS

DRIVER NAME Moses

SIGNATURE 

BAY NUMBER / INVOICE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPAR DC KZN

Temp1054809149

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 294

Diageo South Africa

SPAR DC PHOENIX

CS

787269	Smirnoff 1818	20cl	48X01	4 X (12 X 200ML)	CS	L42371G001	648
787269	Smirnoff 1818	20cl	48X01	4 X (12 X 200ML)	CS	L42361G001	1512
							2160

Picked By: _____

Checked By: _____

2024/08/27 17:06:05

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

29/08/2024

Start Time: 06:50

Finish Time: 07:05 South Africa

Destination: SPAR

Invoice No:

Horse Reg: HXW901 FS

Trailer 1: HYH491 FS

Trailer 2: HYH490 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMURNOFF	787269	600239892703989134	23 08 24	L4 23615001	M/A	10:51
2	188		89093	23 08 24	L4 23615001	M/A	11:54
3	48x200ml		89132	23 08 24	L4 23615001	M/A	10:51
4			89138	23 08 24	L4 23615001	M/A	10:51
5			89077	23 08 24	L4 23615001	M/A	09:47
6			89094	23 08 24	L4 23615001	M/A	11:54
7			89053	23 08 24	L4 23615001	M/A	08:39
8			89075	23 08 24	L4 23615001	M/A	09:07
9			89052	23 08 24	L4 23615001	M/A	08:39
10			89055	23 08 24	L4 23615001	M/A	08:39
11			89347	24 08 24	L4 23715001	M/A	11:02
12			89348	23 08 24	L4 23615001	M/A	11:02
13			89054	23 08 24	L4 23615001	M/A	08:38
14			89056	23 08 24	L4 23615001	M/A	08:39
15			89076	23 08 24	L4 23615001	M/A	09:07
16			89074	23 08 24	L4 23615001	M/A	11:54
17			89096	23 08 24	L4 23615001	M/A	11:54
18			89095	23 08 24	L4 23615001	M/A	10:51
19			89139	23 08 24	L4 23615001	M/A	10:51
20			89133	23 08 24	L4 23615001	M/A	11:54
21			89092	23 08 24	L4 23615001	M/A	10:51
22			89135	23 08 24	L4 23615001	M/A	15:04
23			89383	24 08 24	L4 23715001	M/A	15:04
24			89381	24 08 24	L4 23715001	M/A	15:04
25			89324	24 08 24	L4 23715001	M/A	09:21
26			89326	24 08 24	L4 23715001	M/A	09:21
27			89115	23 08 24	L4 23615001	M/A	15:03
28			89323	24 08 24	L4 23715001	M/A	09:21
29			89382	24 08 24	L4 23715001	M/A	15:04
30			89384	24 08 24	L4 23715001	M/A	15:04
31	+	+	+	+	+	+	+
32					L4		
33					L4		
34					L4		
35					L4		
36					L4		

Security Name : EP16 P1111

Transporter : L R