

rambles Company

TRANSFER HIRE ADVICE NOTE 424 0554944

Site Location Account Number
2101212731

Original Location Name
Isipingo

Receiving Location Details
137 Dubain street

Receiving Location Account Number
110000077003

Receiving Location Name
Ultra Liquas Greytown

Sending Location Details

299 Refinery Road

Effective Transfer Date
09 09 2024

Registration Number / Truck Number
JBR116TS

Driver's Name
MUSA

Record Date

2 0

Chequed By Name

Chequed Signature

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

Reference Number 1
97746174175

Reference Number 2
1064850661

Reference Number 3

Reference Description

Reference Description

Equipment Code

Quantity

Equipment Description

Quantity

4 way chep

Equipment Code

001

030

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



Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

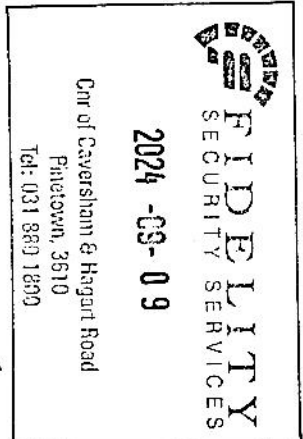
Invoice Number 9746194175	SAP Order 117992180	Sap Order Date 03.09.2024	Account Number 316386	GRV Required NO
Invoice Date 09/09/2024	PO Number 08080.2024	Delivery Date 09/09/2024	Payment Reference P4746194175	Order Type Paid
Invoice Address ULTRA LIQUORS GREYTON, 137 DURBAN STREET, 3250, GREYTON		Delivery Address ULTRA LIQUORS GREYTON 137 DURBAN STREET 3250, GREYTON		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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767266	Smirnoff 1818 75cl 12X01	30P	2,250	CAS	1,647.68	-117,000.00	3,590,278.43	538,541.76	4,128,820.19
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Seal. IO249541-IO249550

Seal. IO249701-IO249710



EPHRAIM

TIME CHECKED IN:	09:05
ENTER YARD:	09:10
START LOADING:	09:45
END LOADING:	10:33
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manial 09/09/2024

Sales Order Notes	Receipt From Diego	Name	Signature	Date
Notes:		Musa		09/09/24

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,590,278.43
Vat Rate	15
Tax Amount Rand	538,541.76
Total Due	4,128,820.19
ESD	0
Currency	Z

Signing this document is a legal requirement



ISSUED WITHOUT ANY ALTERATIONS OR FRAUD

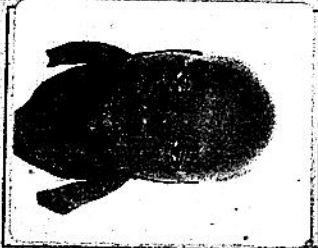
Republiek of South Africa

Republiek van Suid-Afrika

TD(15)/2005/11
TEMPORARY DRIVING PERMIT
CENCE/PR. DRIVE
(National Road Traffic Act, 1996)

Nc 40010006BMT
DATE OF BESTUURSGOEDKEURING
INSIE/PR. BESTUURSGOEDKEURING
(Nasionale Padverkeerswet, 1996)

PARTICULARS OF DRIVER
Restrictions on driver (if any) 0
BEPOERDERHEDE VAN HOUER
Bepoerings op bestuurder (indien enige)



Type of identification/Soort identifikasie
RSA ID document / RSA ID dokument
Identification number/Identifikasienommer
8706145771089
Country of issue/Land van uitreiking
South Africa / Suid-Afrika
Initials and surname/Voortletters en
M. N. ZWANE
Date of issue/Datum van uitreiking
2024-07-02
Driving licence testing centre/Bestuurslisensietoetsentrum
ALBERTON DLTC

Driving licence(s)
Code/Kode EC
Date/Datum 2008-11-21
Bestuurslisensie(s)
Resit./Resit. 0

Category(ies) and expiry date of P-DP
DGP and/or 2024-11-08
Kategorie(e) en vervaldatum van P-DP

I confirm that I am conversant with the content of the declaration
Ek bevestig dat ek vertroud is met die inhoud van die verklaring

Signature of holder
Handtekening van houder

Valid for 6 MONTHS from date of issue
Geldig vir 6 MAANDE vanaf uitreikingdatum

RECEIPT
Kwitantie

Receipt number 40010087BYGH
Total amount received R72.00
Date 2024-07-02
Received by B. M. KOFANE
Kwitantienommer
Totale bedrag ontvang
Datum
Ontvang deur

4001 2024-07-02 14:27:52

DECLARATION

I declare that the licence in respect of which particulars are reflected alongside is not yet come into my possession, was stolen/lost/detached/destroyed, or that particulars submitted by me are incorrect and I advise that a licence was issued with a fine or a caution.

VERKLARING

Ek verklaar dat die lisensie ten opsigte waarvan die besonderhede langsaan verskyn, nog nie in my besit gekom het nie, gesteel/verlore/afgeskeur/vernietig is, of dat besonderhede wat deur my verskaf is, onkorrek is en ek bevestig dat 'n lisensie uitgereik is met 'n boete of 'n waarskuwing.

Vehicle restrictions
Voertuigbeperkings

1. None/Geen

2. Automatic transmission
Outomatiese transmissie

3. Electrically powered
Elektries aangedrewe

4. Physically disabled
Liggaamlik gestrem

5. Bus > 16 000kg (GVW) permits
Bus > 16 000kg (BVM) toegelaas

6. Tractor/Trekker

7. Industrial vehicle/Industriële voertuig

Glasses/Contact lenses
Bril/Kontaklense

Artificial limb
Kunstledemaat

Left hand imprint
+ the person whose
print is reflected alongside.



Linkerduimafdruk
+ persoon waarvan
afdrukke langsaan
reflekteer word.

DELIVERY ADVICE
(REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving 316386

Plant: ULTRA LIQUORS GREYTOWN
IKHWEZI FOODS (PTY) LTD
137 DURBAN STREET
3250 GREYTOWN

Warehouse Bond Nos:

Goods Issue Date: 06.09.2024

Customer Delivery Date: 10.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054852551

Order Number: 117992180

Purchase Order No: 03.09.2024

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,250 CAS	L42471F001 26.04.2049	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

LKSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTGREY

Temp1054852551

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 369

Diageo South Africa

ULTRA LIQUOR GRAYTOWN

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42471F001	2250
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2250

Picked By: _____

Checked By: _____

2024/09/06 16:52:04

1/1

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 09/09/2024

TRANSPORTER Liquor Runners

REGISTRATION JBK 116.FS

DRIVER NAME Musa

SIGNATURE 

BAY NUMBER / INVOICE 974619.4175

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

09/09/2024

Start Time: 09:58

Finish Time: 10:33

Destination: ULTRAliquors GREYTOWN

Invoice No: 9746194175

Horse Reg: TBK 116 FS

Trailer 1: HZR942 FS

Trailer 2: HZR946 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMANOFF 1818	787266	600239892703991648	03 09 24	L42471F001	M/A	22148
2	12x 750ml		91666	03 09 24	L42471F001	M/A	23122
3			91661	03 09 24	L42471F001	M/A	23118
4			91672	03 09 24	L42471F001	M/A	23149
5			91652	03 09 24	L42471F001	M/A	22148
6			91676	03 09 24	L42471F001	M/A	23151
7			91678	03 09 24	L42471F001	M/A	20105
8			91639	03 09 24	L42471F001	M/A	22133
9			91651	03 09 24	L42471F001	M/A	22148
10			91659	03 09 24	L42471F001	M/A	22118
11			91660	03 09 24	L42471F001	M/A	23118
12			91662	03 09 24	L42471F001	M/A	23118
13			91667	03 09 24	L42471F001	M/A	22122
14			91641	03 09 24	L42471F001	M/A	22131
15			91642	03 09 24	L42471F001	M/A	22133
16			91663	03 09 24	L42471F001	M/A	23118
17			91668	03 09 24	L42471F001	M/A	23122
18			91671	03 09 24	L42471F001	M/A	23149
19			91640	03 09 24	L42471F001	M/A	23133
20			91653	03 09 24	L42471F001	M/A	22148
21			91653	03 09 24	L42471F001	M/A	22148
22			91665	03 09 24	L42471F001	M/A	23122
23			91638	03 09 24	L42471F001	M/A	22133
24			91650	03 09 24	L42471F001	M/A	22148
25			91654	03 09 24	L42471F001	M/A	22148
26			91649	03 09 24	L42471F001	M/A	22148
27			91609	03 09 24	L42471F001	M/A	23149
28			91664	03 09 24	L42471F001	M/A	23122
29			91670	03 09 24	L42471F001	M/A	23149
30			91677	03 09 24	L42471F001	M/A	22148
31	X	X	X	X	X	X	X
32					L4		
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: EXHAUST

Transporter: L R

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**

09.09.2024

Number of Pallets:	30
Horse Registration no:	JBK116FS
Trailer 1 Registration no:	HZR942FS
Trailer 2 Registration no:	HZR946FS
Drivers Name:	MUSA

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

