



518 1175773

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (I)
REG. No. 1957

Supplier's Name	ISURE Runners Limpopo	Supplier's CHEP Acc. No.	0101217731
Receiver's Name	Ballprop Forty One Pty Ltd	Record CHEP Pallets Only	
Receiver's Address	Unit 3 ERF 37 Portlaoch of ERF 7785 Mashone Phillippi	Quantity Delivered	31
		Quantity Exchanged	
Delivery Note No.	9746194241	Balance Outstanding	
Date	10.09.2024	Receiver's Name	
Haulier's Name	Thobiso	Receiver's Signature	
Vehicle Reg. No.	JBK11SFS	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

FMI AFRICA TE

Tax Invoice
DIAGEO

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

Invoice Number
9746194241

SAP Order
117987845

Sap Order Date
02.09.2024

Account Number
196226

GRV Required
N0

Invoice Ref: **9746194241**

PO Number: **11335**

Delivery Ref: **9746194241**

Plant Ref: **196226**

Order Ref: **9746194241**

Invoice Address **BALLPROP FORTY ONE PTY LTD MASAKHAN,
Ballprop Forty One (Pty) Ltd - Masakhane,
UNIT 3 ERF 37 PORTION OF ERF 4, Car Stock & Goven Mbeki Roads,
Phillippi Industrial Township, 7785, Masakhane Phillippi**

**BALLPROP FORTY ONE PTY LTD MASAKHAN
Ballprop Forty One (Pty) Ltd - Masakhane,
UNIT 3 ERF 37 PORTION OF ERF 4
7785, Masakhane Phillippi**

Payment Terms **Payable on 25th**
Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**
Customer VAT Number: **4470269749**

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359 Gordons Dry 6in 75cl 12X01 1,029 CAS 1,673.12
789359 Gordons Dry 6in 75cl 12X01 986 CAS 1,673.12

31 Packs dep

-90,552.00

1,721,639.76 258,245.97 1,979,885.
1,649,695.63 247,454.34 1,897,149.

787266 Swinoff 1818 75cl 12X01 675.000 CAS OUT OF STOCK
789359 Gordons Dry 6in 75cl 12X01 2,015.000 CAS OUT OF STOCK

**Seal: 10194041-10194050
10194061-10194070**

**FIDELITY
SECURITY SERVICES**
2024-09-10
Cnr of Goversham & Hagart Road
Pine town, 3610
Tel: 031 880 1800
EFHRAIM

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo

Name
THABISO

Signature
THABISO

Date
10-09-24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand **3,971,333**
Vat Rate **15**
Tax Amount Rand **505,700**
Total Due **3,877,035**
ESD **1**
Currency **7**

TIME CHECKED IN:	
ENTER YARD:	16:30
START LOADING:	17:18
END LOADING:	17:50
TIME EXIT:	

Signing this document is a legal requirement



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 10/09/2024

TRANSPORTER L-R Truck

REGISTRATION TBK 115 FS

DRIVER NAME Thobiso

SIGNATURE _____

BAY NUMBER / INVOICE 9746194-201

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PALLP41

Temp1054859722

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 381

Diageo South Africa

BALLPROP FORTY ONE PTY LTD MASAKHAN

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L4251J001	1029
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L4252J001	986

2015

Picked By: _____

Checked By: _____

2024/09/09 18:31:29

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

10/09/2024

Start Time: 17:18

Finish Time: 17:50

Destination: BALLPOOL FORTY ONE MASAKHAN Invoice No: 9746194241

Horse Reg: 5BK 115 F

Trailer 1: 5BS 449 FS

Trailer 2: 5BS 454 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordon's	789359	600234892703992405	07 09 24	L4 25113001	MA	08:49
2	Dry sin		92763	10 09 24	L4 25113001	MA	08:50
3	12x750ml		92421	07 09 24	L4 25113001	MA	09:49
4			92419	07 09 24	L4 25113001	MA	09:49
5			92401	07 09 24	L4 25113001	MA	08:49
6			92398	07 09 24	L4 25113001	MA	08:49
7			92403	07 09 24	L4 25113001	MA	08:49
8			92407	07 09 24	L4 25113001	MA	08:49
9			92464	07 09 24	L4 25113001	MA	14:01
10			92420	07 09 24	L4 25113001	MA	09:49
11			92418	07 09 24	L4 25113001	MA	09:49
12			92406	07 09 24	L4 25113001	MA	08:49
13			92402	07 09 24	L4 25113001	MA	08:49
14			92399	07 09 24	L4 25113001	MA	08:49
15			92400	07 09 24	L4 25113001	MA	08:49
16			92608	08 09 24	L4 25213001	MA	13:34
17			92611	08 09 24	L4 25213001	MA	13:34
18			92404	07 09 24	L4 25113001	MA	08:49
19			92616	08 09 24	L4 25213001	MA	15:27
20			92617	08 09 24	L4 25213001	MA	15:27
21			92606	08 09 24	L4 25213001	MA	13:34
22			92601	08 09 24	L4 25213001	MA	11:36
23			92613	08 09 24	L4 25213001	MA	15:27
24			92609	08 09 24	L4 25213001	MA	13:34
25			92612	08 09 24	L4 25213001	MA	13:34
26			92607	08 09 24	L4 25213001	MA	13:34
27			92602	08 09 24	L4 25213001	MA	13:34
28			92604	08 09 24	L4 25213001	MA	11:36
29			92614	08 09 24	L4 25213001	MA	15:27
30			92610	08 09 24	L4 25213001	MA	13:34
31			92615	08 09 24	L4 25213001	MA	15:28
32	+	+	+	+	+	+	+
33					24		
34					24		
35					24		
36					24		

Security Name: EPHRAIM

Transporter: LR

South Africa (Pty) Ltd

Date issued:
31 August 2016

10.09.2024

BIDVEST PROTEA COIN (PTY) LTD

DATE: 10/09/24 TIME: 18:27

OFFICER: S. B. SSO [Signature]