

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

Invoice Number 9746194470	SAP Order 118004408	Sap Order Date 05.09.2024	Account Number 354752	GRV Required YES
Invoice Ref 9746194470	PQ 74619447057612.00	Delivery Ref 9746194470	Payment Ref 9746194470	Order Type Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPION PARK		PICK N PAY EASTPORT DC ARNISTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPION PARK		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350805 30 days from statement
		Customer VAT Number: 4090105588		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
789359	Gordons Dry 6in 75c1	12X01		308 2,015 CAS					
	Seal. IO194071 - IO194080			1,761.12					
	Seal. IO194101 - IO194110								

FIDELITY
SECURITY SERVICES

2024-09-13

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

EDRAM

TIME CHECKED IN:	08:45
ENTER YARD:	08:50
START LOADING:	08:59
END LOADING:	09:35
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

km Manila

13/09/2024

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:				
	Receipt From Customer	Name	Signature	Date

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

Signing this document is a legal requirement



Invoice Number
5740192470

SAP Order
116004470

Sap Order Date
05.09.2024

Account Number
354732

GRV Required
YES

Invoice Date
05.09.2024

PO Number
5732.00

Delivery Date
05.09.2024

Plant / Bay
4

Order type
std

Invoice Address
KOLLEKTORSTRASSE 2
D-47501 KREUZAU

Delivery Address
KOLLEKTORSTRASSE 2
D-47501 KREUZAU

Payment Terms
Bank: 4750101802

30 days from statement
DATE OF INVOICE DATE OF DELIVERY DATE OF INVOICE / DATE OF DELIVERY

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

A

705555 Gordon Dry 5th 75cl 12X31

AV 2.015 CS

1,757.12

-70.059.50

3,477.607.09

521,553.06 3.

Genl. Tolpina - 1019020
Genl. Tolpina - 1019020

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

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



DELIVERY ADVICE

(REPRINT)

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving 354752

Plant: PICK N PAY EASTPORT DC
PICK N PAY RETAILERS (PTY) LTD
ERF NO 1859 AND 1862
1620 KEMPTON PARK

Warehouse Bond Nos:

Goods Issue Date: 12.09.2024

Customer Delivery Date: 16.09.2024

Shipping Instructions:
20240913

Shipment No:

Delivery No: 1054875143

Order Number: 118004408

Purchase Order No: 4742891857@12.
00

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	2,015 CAS	L42531J001 09.09.2029	☐ Yes ☒ 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:

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

13/09/2024

Start Time: 08:59

Finish Time: 09:35

Destination: PICKUP EASTPORT AC

Invoice No: 9746194470

Horse Reg: HXM 065 FS

Trailer 1: HMM 019 FS

Trailer 2: HMM 022 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDONS	289359	600239892703992950	11 09 24	L4 25315001	MA	08:09
2	dry snw		92890	10 09 24	L4 25315001	MA	20:54
3	12x750 mL		92867	10 09 24	L4 25315001	MA	20:54
4			92890	10 09 24	L4 25315001	MA	16:20
5			92868	11 09 24	L4 25315001	MA	17:51
6			92875	10 09 24	L4 25315001	MA	08:09
7			92878	10 09 24	L4 25315001	MA	17:51
8			92884	10 09 24	L4 25315001	MA	19:49
9			92888	10 09 24	L4 25315001	MA	19:49
10			92869	10 09 24	L4 25315001	MA	20:54
11			92874	10 09 24	L4 25315001	MA	17:51
12			92877	10 09 24	L4 25315001	MA	17:51
13			92880	10 09 24	L4 25315001	MA	17:51
14			92879	10 09 24	L4 25315001	MA	19:49
15			92876	10 09 24	L4 25315001	MA	19:49
16			92881	10 09 24	L4 25315001	MA	17:51
17			92885	10 09 24	L4 25315001	MA	19:49
18			92872	10 09 24	L4 25315001	MA	17:51
19			92881	10 09 24	L4 25315001	MA	17:51
20			92873	10 09 24	L4 25315001	MA	19:49
21			92886	10 09 24	L4 25315001	MA	17:51
22			92883	10 09 24	L4 25315001	MA	19:49
23			92892	10 09 24	L4 25315001	MA	19:49
24			92890	10 09 24	L4 25315001	MA	20:54
25			92871	10 09 24	L4 25315001	MA	20:54
26			92866	10 09 24	L4 25315001	MA	17:51
27			92891	10 09 24	L4 25315001	MA	16:20
28			92893	10 09 24	L4 25315001	MA	20:54
29			92889	10 09 24	L4 25315001	MA	20:54
30			92882	10 09 24	L4 25315001	MA	20:54
31			92866	10 09 24	L4 25315001	MA	19:49
32	+	+	+	+	+	+	16:20
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: EPHRAIM

Transporter: L R

Republic of South Africa



Republiek van Suid-Afrika

TDL
No 40C10000BPB5
TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)

PARTICULARS OF HOLDER
Restrictions on driver (if any)
0
BESONDERHEDE VAN HOUER
Beperkings op bestuurder (indien enige)

Type of identification/Spoort identifikasie
RSA ID document / RSA ID dokument
Identification number/Identifikasienommer
8210175444089
Country of issue/Land van uitreiking
South Africa / Suid-Afrika
Initials and surname/Voorletters en van
BJ MDLETYE
Date of issue/Datum van uitreiking
2024-07-30
Driving licence testing centre/Bestuurslisensietoetsentrum
ALBERTON DLTC



Driving licence(s)
Code/Kode
EC
Bestuurslisensie(s)
Restr./Bep.
0
Date/Datum
2016-11-17

Category(ies) and expiry date of PrDP
DGP and/en 2026-07-29
Kategorie(a) en vervaldatum van PrBP
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 houer
Valid for 6 MONTHS from date of issue
Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT
KWTANSIE
Receipt number
40010087C5LR
Kwitansienommer
Total amount received
R72.00
Totale bedrag ontvang
Date
2024-07-30
Datum
Received by
DE SWARTS
Ontvang deur
4001
2024-07-30 09:28:54



DECLARATION

I declare that the licence in respect of which the particulars are reflected alongside, (i) has not yet come into my possession, (ii) was stolen/lost/detached/destroyed, that all particulars submitted by me are true and correct and I realise that a false declaration is punishable with a fine or one year imprisonment or both.

Driver restrictions
Bestuurderbeperkings
0 None/Geen
1 Glasses/Contact lenses
Bril/Kontaklense
2 Artificial limb
Kunsledemaat

Vehicle restrictions
Voertuigbeperkings
0 None/Geen
1 Automatic transmission
Outomatiese transmissie
2 Electrically powered
Elektries aangedrewe
3 Physically disabled
Liggaamlik gestrem
4 Bus > 16 000kg (GVM) permitted
Bus > 16 000kg (BVM) toegelaat
5 Tractor/Trekker
7 Industrial vehicle/Industriële voertuig

VERKLARING

Ek verklaar dat die lisensie ten opsigte waarvan die besonderhede langsaaan verskyn, (i) nog nie in my besit gekom het nie, (ii) gesteel/verlore/geskend/vernietig is, dat alle besonderhede wat deur my verskaf is waar en korrek is en ek besef dat 'n vals verklaring strafbaar is met 'n boete of een jaar gevangenisstraf of beide.



Left thumb imprint of the person whose particulars are reflected alongside.

Linkerduimafdruk van persoon waarvan die besonderhede langsaaan verskyn.

BW 8473544

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: **PICK N PAY EAST PORT**

13.09.2024

Number of Pallets:	31
Horse Registration no:	HXM065FS
Trailer 1 Registration no:	HMM019FS
Trailer 2 Registration no:	HMM022FS
Drivers Name:	JOSEPH MDLETYE - 0788106115

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 13/09/24	TIME: 10:14
OFFICER: S.T. MOBLESE	



- A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0554864

Starting Location Account Number
0101212731
Starting Location Name
152

Starting Location Details
2997 Refinery Road

Receiving Location Account Number
2700043728
Receiving Location Name
Pick n Pay Eadport

Receiving Location Details
Pick n Pay Eadport
Amisloné, Bikenhead Street

Effective Transfer Date
13092024

Registration Number / Truck Number
HXMO65FS

Driver's Name
Joseph

Accepted Date
20

Checked By Name
Checked Signature

Reference Number 1
9746194470
Reference Number 2
1054875143
Reference Number 3

Reference Description
Reference Description
Reference Description

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

Equipment Code
001
Quantity
021
Equipment Description
4 way chep

Equipment Code
Quantity
Equipment Description

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