



518 1175775

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/27

PALLET CONTROL NOTE

Brambles Company

Supplier's CHEP Acc. No. 0101212781

Record CHEP Pallets Only

Supplier's Name

Liquor Runners

Receiver's Name

Ultra Liquors Rustenburg

Receiver's Address

Cnr KRCIP, EEG Str
Rustenburg

Delivery Note No.

91461945914

Date

16/09/2024

Haulier's Name

Joseph

Vehicle Reg. No.

FXM061FS

Quantity Delivered

31

Quantity Exchanged

Balance Outstanding

Receiver's Name

Receiver's Signature

Correction Note No.

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

PULP/AFRICATEL (031)2233609

TAX INVOICE

REPRINT



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

Invoice Number
9746194594

SAP Order
118033595

Sap Order Date
12.09.2024

Account Number
195329

GRV Required
NO

Invoice Ref: 2024

PO Number: 00016565

Delivery Ref: 2024

Payment Ref: 18

Order Type: Paid

Invoice Address
ULTRA LIQUORS RUSTENBURG,
ROBINSON LIQUORS (PTY) LTD,
CNR KROEP & BERG STREET, 299, Rustenburg

Delivery Address
ULTRA LIQUORS RUSTENBURG,
CNR KROEP & BERG STREET,
299, Rustenburg

Payment Terms
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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789359	Gordons Dry Gin 75cl	12X01	CAS	1,673.12			1,087,527.55	163,129.13	1,250,656.68
789359	Gordons Dry Gin 75cl	12X01	CAS	1,673.12			2,283,807.84	342,571.18	2,626,379.02
789359	Gordons Dry Gin 75cl	12X01	CAS						

Seal. IO194371 - IO194380
Seal. IO194391 - IO194400

EPHRAIM

FIDELITY
SECURITY SERVICES
2024-09-16
Our of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

TIME CHECKED IN:	16:12
ENTER YARD:	16:25
START LOADING:	16:47
END LOADING:	17:17
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manila

[Signature]

16/09/2024

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Jorge	[Signature]	16/09/24	3,371.33
	Receipt From Customer	Name	Signature	Date	Vat Rate
					505,700
					Total Due
					3,877.03
					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 195329
Plant: ULTRA LIQUORS RUSTENBURG
ROBINSON LIQUORS (PTY) LTD
CNR KROEP & BERG STREET
299 RUSTENBURG

Warehouse Bond Nos:

Goods Issue Date: 16.09.2024

Customer Delivery Date: 19.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054887244

Order Number: 118033595

Purchase Order No: 101#000016565

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	650 CAS	L42571J001 12.09.2029	☐ Yes ☒ No
789359 Gordons Dry Gin 75cl 12X01	43.00	1,365 CAS	L42581J001 14.09.2029	☐ 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:

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRUST

1054887244
9746194594

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 418

Diageo South Africa

ULTRA LIQUOR RUSTENBURG

CS

789359	Gordons Dry Gin 75cl	12X01		12 X 750ML	CS	L42571J001	650
789359	Gordons Dry Gin 75cl	12X01		12 X 750ML	CS	L42581J001	1365

2015

Picked By: _____

Checked By: _____

2024/09/16 12:28:31

1/1

DIAGEO

Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2

Revision No: 5

Date Issued: 20 August 2010

South Africa

Start Time: 16:47

Finish Time: 17:17

Destination: UCTRAQUAS Rustenburg Invoice No: 9746794594

Horse Reg: HXM 061 PS Trailer 1: HKB 020 PS Trailer 2: HKB 024 PS

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	500 Bon's	789359	602388970394051	15 08 24	L4 25815001	M/A	03/16
2	dry gun	94076		15 08 24	L4 28815001	M/A	07/02
3	mt-750ml	94052		15 08 24	L4 25815001	M/A	07/02
4		94074		15 08 24	L4 25815001	M/A	06/06
5		94072		15 08 24	L4 25815001	M/A	06/06
6		84078		15 08 24	L4 25815001	M/A	07/00
7		94077		15 08 24	L4 25815001	M/A	07/00
8		94073		15 08 24	L4 25815001	M/A	06/06
9		93955		14 09 24	L4 25815001	M/A	17/01
10		93957		14 09 24	L4 25815001	M/A	17/01
11		93958		14 09 24	L4 25815001	M/A	17/01
12		93954		14 09 24	L4 25815001	M/A	17/01
13		93956		15 08 24	L4 25815001	M/A	17/01
14		94055		15 08 24	L4 25815001	M/A	04/05
15		94048		15 08 24	L4 25815001	M/A	03/16
16		94047		15 08 24	L4 25815001	M/A	03/16
17		94053		15 09 24	L4 25815001	M/A	04/08
18		94054		15 08 24	L4 25815001	M/A	04/08
19		94050		15 08 24	L4 25815001	M/A	03/16
20		94049		15 08 24	L4 25815001	M/A	03/16
21		93452		15 08 24	L4 25815001	M/A	17/01
22		93932		14 09 24	L4 28715001	M/A	16/07
23		93928		14 09 24	L4 25715001	M/A	16/07
24		93928		14 09 24	L4 25715001	M/A	16/07
25		93930		14 09 24	L4 25715001	M/A	16/07
26		93927		14 09 24	L4 25715001	M/A	16/07
27		93923		14 09 24	L4 25715001	M/A	16/07
28		93927		14 09 24	L4 25715001	M/A	16/07
29		93924		14 09 24	L4 25715001	M/A	16/07
30		93933		14 09 24	L4 25715001	M/A	16/07
31		93929		14 09 24	L4 25715001	M/A	16/07
32	X			14 09 24	L4		
33				14 09 24	L4		
34				14 09 24	L4		
35				14 09 24	L4		
36				14 09 24	L4		

Security Name: EPNPAM

Transporter: LR

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 RUSTENBURG**

16.09.2024

Number of Pallets:	31
Horse Registration no:	HXM061FS
Trailer 1 Registration no:	HKB020FS
Trailer 2 Registration no:	HKB024FS
Drivers Name:	Joseph Mosekedi - 0640017689

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: 15/09/2024	TIME: 18:00
OFFICER: N. S. M. S. O.	

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

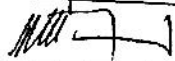
- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 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 16/09/2024

TRANSPORTER Liquor Runners

REGISTRATION HXMC61FS

DRIVER NAME Joseph

SIGNATURE 

BAY NUMBER / INVOICE 9746194594