

DEDDT ANT

Tax Invoice

DIAGEO
tax invoice

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

Invoice Address KINGS HOTEL AND BOTTLE STORE, 9 13 HARDING STREET, 2940, Newcastle	KINGS HOTEL AND BOTTLE STORE 9 13 HARDING STREET 2940, Newcastle	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION C Customer VAT Number: 4080106556
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789359	Gordons Dry 6in 75c1	12X01	0.000						
789359	Gordons Dry 6in 75c1	12X01	0.000						
789359	Gordons Dry 6in 75c1	12X01	975	CAS	1,673.12		1,631,291.32	244,693.70	1
787266	Smirnoff 1818 75c1	12X01	1,125	CAS	1,647.68	-58,500.00	1,795,139.21	269,270.88	2
789359	Gordons Dry 6in 75c1	12X01	975.000	CAS	OUT OF STOCK				

Seq: 10194561 - 10194570

1856101

1914590

FIDELITY
SECURITY SERVICES

2024-09-19

Car of Cavoursham & Hagar Road
Pinetown, 3610
Tel: 031 860 1800

Epithemia

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

TIME CHECKED IN:	
ENTER YARD:	06:30
START LOADING:	07:25
END LOADING:	09:15
TIME EXIT:	

Sales Order Notes	
Notes:	
Receipt From	Name
Diaged	W4401150
Receipt From Customer	Name
	Signature
	19-09-24
	Date
Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

100

DIAGEO

Customer Service Telephone: 0800 600 230

[illegible]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

KINGSHOT

Temp1054892382

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 435

Diageo South Africa

KING HOTEL & BOTTLEN STORE

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42581J001	715
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42251J001	260
787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42601F001	1125
						2100

Picked By: _____

Checked By: _____

2024/09/17 12:05:56

DELIVERY ADVICE

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

Receiving 195937
Plant:

KINGS HOTEL AND BOTTLE STORE
NEWCASTLE KINGS HOTEL (PTY) LTD
9 13 HARDING STREET
2940 NEWCASTLE

Warehouse Bond Nos:

Purchase Order No: 101#09635
Haulier/Vessel:

Seal No:

Receiving Plant ☐ Yes ☒ No
Under Bond:

Goods Issue Date: 17.09.2024
Customer Delivery Date: 19.09.2024
Shipping Instructions:

Material	ABV%	Quantity UOM	Batch ID	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	975 CAS	L42581J001	☐ Yes ☒ No
787266 Smirnoff 1818 75cl 12X01	43.00	1,125 CAS	L42601F001	☐ 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

19/09/2024

Start Time: 07:25

Finish Time: 09:15

Destination: NEW CASTLE

Invoice No: 9746194264

Horse Reg: HWL 805 PS

Trailer 1: HPS 871 PS

Trailer 2: HPS 872 PS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	SUNLIGHT	787266	600239892703994611	17	09	24	L4 26015001	MA		06:33
2	1818		944614	17	09	24	L4 26015001	MA		06:33
3	12x 750ml		94612	17	09	24	L4 26015001	MA		06:33
4			94613	17	09	24	L4 26015001	MA		06:33
5			94618	17	09	24	L4 26015001	MA		06:33
6			94628	17	09	24	L4 26015001	MA		07:07
7			94619	17	09	24	L4 26015001	MA		06:33
8			94629	17	09	24	L4 26015001	MA		07:13
9			94617	17	09	24	L4 26015001	MA		06:33
10			94620	17	09	24	L4 26015001	MA		06:33
11			94616	17	09	24	L4 26015001	MA		06:33
12			94383	17	09	24	L4 26015001	MA		06:33
13			94584	17	09	24	L4 26015001	MA		18:33
14			94580	17	09	24	L4 26015001	MA		06:33
15			94615	17	09	24	L4 26015001	MA		06:33
16	GORDON'S	789359	6002398927039978	14	09	24	L4 25815001	MA		19:50
17	Dry Sin		93927	14	09	24	L4 25815001	MA		19:50
18	12x 750ml		93975	14	09	24	L4 25815001	MA		18:26
19			93969	14	09	24	L4 25815001	MA		18:25
20			93976	14	09	24	L4 25815001	MA		18:26
21			93970	14	09	24	L4 25815001	MA		18:25
22			94027	14	09	24	L4 25815001	MA		07:15
23			93973	14	09	24	L4 25815001	MA		18:26
24			94028	14	09	24	L4 25815001	MA		07:15
25			93974	14	09	24	L4 25815001	MA		18:26
26			93967	14	09	24	L4 25815001	MA		18:25
27			93972	14	09	24	L4 25815001	MA		18:25
28			93968	14	09	24	L4 25815001	MA		08:25
29			93971	14	09	24	L4 25815001	MA		18:25
30			94024	14	09	24	L4 25815001	MA		07:15
31	X	X	X	X	X	X	L4	X	X	X
32							L4			
33							L4			
34							L4			
35							L4			
36							L4			

Security Name: EPHRAIM

Transporter: LR

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: KING HOTEL & BOTTLEN STORE

19.09.2024

Number of Pallets:	30
Horse Registration no:	HWL805FS
Trailer 1 Registration no:	HPS871FS
Trailer 2 Registration no:	HPS872FS
Drivers Name:	NKANYISO

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:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

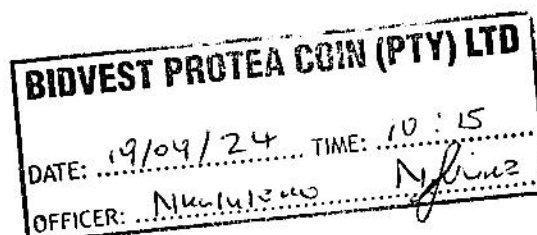
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

518 1175776

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Liquor Runners	Supplier's CHEP Acc. No.	0101212737
Receiver's Name	King Hotel & Bottlen	Record CHEP Pallets Only	
Receiver's Address	9 Harding Street, Newcastle	Quantity Delivered	30
		Quantity Exchanged	
Delivery Note No.	9746194704	Balance Outstanding	
Date	19/09/24	Receiver's Name	
Haulier's Name	Nkanyiso	Receiver's Signature	
Vehicle Reg. No.	HWL 805 FS	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

FINANCIAL TEL: (031) 569-3450