



518 1175783

A Brambles Company

PALLET CONTROL NOTECHEP South Africa (Pty)
REG. No. 1957/00

Supplier's Name	Liquor Runners	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Durban North Liquors	Record CHEP Pallets Only	
Receiver's Address	27 Nbevdale Drive	Quantity Delivered	31
	Phoenix	Quantity Exchanged	
Delivery Note No.	974619 5250	Balance Outstanding	
Date	27 September 2024	Receiver's Name	
Haulier's Name	Siluleko	Receiver's Signature	
Vehicle Reg. No.	HKJ766FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Please Return to 299 Refinery Road, Isp...

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

FM/AFRICA TEL: 1

Tax Invoice
DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9745195250SAP Order
118064398Sap Order Date
20.09.2024Account Number
198521

GRV Required

Invoice Date
26-09-2024PO Number
2024Delivery Date
26-09-2024Payment Date
26-09-2024Order Type
PaidInvoice Address
DURBAN NORTH DISCOUNT LIQUORS,

DURBAN NORTH DISCOUNT LIQUORS

ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

ERF 88 27 ABERDARE DRIVE
4068, PhoenixPayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4860252859

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787269	Sirnoff 1818 20cl	48X01	22 Pkgs 51.638	CAS	1,996.47	-32,760.00	3,278,221.00	490,533.15	3,760,754.
787269	Sirnoff 1818 20cl	48X01	7 Pkgs 522	CAS	1,996.47		1,042,158.34	156,323.75	1,198,482.

787269	Sirnoff 1818 20cl	48X01	2,160.000	CAS	OUT OF STOCK				
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(31 PALETS)
CHP

Seal IO229001-IO229010

Seal IO229121-IO229130

SIMPWINE SECURITY SERVICES
2024-09-27
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 350 1600

TIME CHECKED IN:	10:40
ENTER YARD:	10:45
START LOADING:	11:06
END LOADING:	11:46
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim

Manila

27/09/2024

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Silva

SSB

27/09/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

4,312,379

15

646,856.

4,959,236

0

2

Signing this document is a legal requirement



L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

9746195250
Temp1054928915

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 496

Diageo South Africa

DURBAN NORTH LIQOUR DISTRIBUTORS

CS

787269	Smirnoff 1818	20cl	48X01	4 X (12 X 200ML)	CS	L42681G001	7p	18 ^{cl} 522
787269	Smirnoff 1818	20cl	48X01	4 X (12 X 200ML)	CS	L42671G001	22p	54 ^{cl} 1638
								2160

Picked By: _____

Checked By: _____

2024/09/25 16:57:35

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

Temp1054928915

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 496

Diageo South Africa

DURBAN NORTH LIQOUR DISTRIBUTORS

CS

787269	Smirnoff 1818	20cl	48X01	4 X (12 X 200ML)	CS	L42681G001	522
787269	Smirnoff 1818	20cl	48X01	4 X (12 X 200ML)	CS	L42671G001	1638
							2160

Picked By: _____

Checked By: _____

2024/09/25 16:57:35

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 27/09/2024

TRANSPORTER Liquor Runners

REGISTRATION HKJ766 FS

DRIVER NAME Siluleko

SIGNATURE 

BAY NUMBER / INVOICE 9746195250

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

10:45

27/09/2024

Start Time: 11:06

Finish Time: 11:46

South Africa

Destination: DURBAN NORTH

Invoice No: 9746195250

Horse Reg: HKJ 766 FS

Trailer 1: HWM 574 FS

Trailer 2: HWM 571 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	SMIRNOFF	787269	600237892703196445	23	09	24	L4 2671 Good	N/A			22:29
2	1818(200ML)		96489	24	09	24	L4 2671 Good	N/A			03:36
3			96491	24	09	24	L4 2671 Good	N/A			03:36
4			96447	24	09	24	L4 2671 Good	N/A			22:29
5			96458	24	09	24	L4 2671 Good	N/A			23:58
6			96474	24	09	24	L4 2671 Good	N/A			02:30
7			96487	24	09	24	L4 2671 Good	N/A			03:36
8			96456	23	09	24	L4 2671 Good	N/A			23:58
9			96471	24	09	24	L4 2671 Good	N/A			02:30
10			96475	24	09	24	L4 2671 Good	N/A			02:30
11			96447	23	09	24	L4 2671 Good	N/A			22:29
12			97537 (54%)	26	09	24	L4 2671 Good	N/A			04:54
13			96486	23	09	24	L4 2671 Good	N/A			03:36
14			96472	23	09	24	L4 2671 Good	N/A			02:30
15			96455	23	09	24	L4 2671 Good	N/A			23:58
16			96459	23	09	24	L4 2671 Good	N/A			23:58
17			96490	24	09	24	L4 2671 Good	N/A			03:36
18			96434	23	09	24	L4 2671 Good	N/A			21:49
19			96473	23	09	24	L4 2671 Good	N/A			02:30
20			96488	24	09	24	L4 2671 Good	N/A			03:36
21			96446	23	09	24	L4 2671 Good	N/A			22:29
22			96457	23	09	24	L4 2671 Good	N/A			23:58
23			96448	23	09	24	L4 2671 Good	N/A			22:29
24			96553	24	09	24	L4 2681 Good	N/A			09:32
25			96551	24	09	24	L4 2681 Good	N/A			09:32
26			96549	24	09	24	L4 2681 Good	N/A			09:32
27			96555	24	09	24	L4 2681 Good	N/A			09:33
28			96512 (18%)	24	09	24	L4 2681 Good	N/A			14:40
29			96552	24	09	24	L4 2681 Good	N/A			09:32
30			96550	24	09	24	L4 2681 Good	N/A			09:32
31			96554	24	09	24	L4 2681 Good	N/A			09:32
32	X	X	96488 X	X	X	24	L4 X	X	X	X	X
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name: SIMPLINE

Transporter: LIQUOR RUNNERS

CHEP

518 1175783

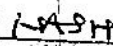
A Brambles Company

PALLET CONTROL NOTE

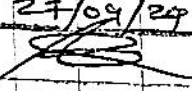
CHEP South Africa (Pty) Ltd.
REG. No. 1997/0011087

Supplier's Name	Liquor Runners	Supplier's CHEP Acc. No.	0101212431
Receiver's Name	Durban North Liquors	Record CHEP Pallets On	
Receiver's Address	27 Abeidaze Drive Phoenix	Quantity Delivered	31
		Quantity Exchanged	31
Delivery Note No.	974619 5250	Balance Outstanding	1
Date	27 September 2024	Receiver's Name	144511
Haulier's Name	Siluleko	Receiver's Signature	
Vehicle Reg. No.	HKJ766FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

Received by:  27/09/24

Date: 27/09/24

Sign: 

INSTRUCTION TO HAULIER

Please Return to 299 Refinery Road, Isipingo

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

Invoice Number 314615585	SAP Order 100000010	Sap Order Date 2024/09/24	Account Number 10000	GRV Required
Invoice Date 2024/09/24	PO Number 10000	Delivery Date 2024/09/24	Plant / Bay 10000	Order type 10000
Invoice Address JURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	Delivery Address JURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	Payment Terms Bank : 10000		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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31 BLUE PALETS EXCHANGER								
JURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX								
Received by : <u>NASH</u>								
Date : <u>27/09/24</u>								
Sign : <u>[Signature]</u>								
Checked by : <u>[Signature]</u>								

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
				NASH		[Signature]		27/09/24		Vat Rate	
										Tax Amount Rand	
										Total Due	
										ESD	
										Currency	

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: **DURBAN LIQUORS DURBAN**

27.09.2024

Number of Pallets:	31
Horse Registration no:	HKJ766FS
Trailer 1 Registration no:	HWM574FS
Trailer 2 Registration no:	HWM571FS
Drivers Name:	SILULEKO

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

