



518 1175787

A Brambles Company

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

## PALLET CONTROL NOTE

|                    |                        |                          |            |
|--------------------|------------------------|--------------------------|------------|
| Supplier's Name    | Liquor Runner Isipingo | Supplier's CHEP Acc. No. | 0101212731 |
| Receiver's Name    | Ultra Paul Kruger      | Record CHEP Pallets Only |            |
| Receiver's Address | 661 Paul Kruger        | Quantity Delivered       | 31         |
|                    | ELOFFSDAL              | Quantity Exchanged       |            |
| Delivery Note No.  | 9746195288             | Balance Outstanding      |            |
| Date               | 28/09/2024             | Receiver's Name          |            |
| Haulier's Name     | Tshepo                 | Receiver's Signature     |            |
| Vehicle Reg. No.   | HWL522FS               | Correction Note No.      |            |

**Receiver is to fill in shaded areas at all times**

## INSTRUCTION TO HAULIER

Please Return pallets 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

PMAFRICA TEL: (011)

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  
9746195288

Sap Order Date  
23.09.2024

Account Number  
196111

GRV Required  
NO

Invoice Date  
24/09/2024

Delivery Address  
561 PAUL KRUGER STREET, 84, Elftsdal

Payment Method  
Credit

Order Type  
Standard

ULTRA LIQUORS PAUL KRUGER,  
 ROBYNSON LIQUORS (PTY) LTD,  
 561 PAUL KRUGER STREET, 84, Elftsdal

ULTRA LIQUORS PAUL KRUGER  
 Delivery Address  
 561 PAUL KRUGER STREET  
 84, Elftsdal

Payment Terms: 30 Days  
 Bank: /  
 Customer VAT Number: 4280101561

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-------------|

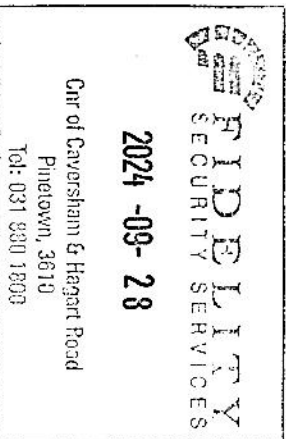
|        |                      |       |     |       |     |          |             |              |            |             |
|--------|----------------------|-------|-----|-------|-----|----------|-------------|--------------|------------|-------------|
| 789359 | Gordons Dry Gin 75cl | 12X01 | 31P | 2,015 | CAS | 1,761.12 | -177,320.00 | 3,371,335.39 | 505,700.31 | 3,877,035.7 |
|--------|----------------------|-------|-----|-------|-----|----------|-------------|--------------|------------|-------------|

IO229341 - IO229350

(31 PALETS)  
 CHGP

IO229321 - IO229330

SIMPLINE S.105X



|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 16:45 |
| ENTER YARD:      | 16:50 |
| START LOADING:   | 16:55 |
| END LOADING:     | 17:35 |
| TIME EXIT:       |       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manical 28/09/2024

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

505,700.  
 3,877,035  
 0  
 2





# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

15:20

|                          |                       |                        |              |
|--------------------------|-----------------------|------------------------|--------------|
| 28/09/2024               | Start Time: 16:55     | Finish Time: 17:35     | South Africa |
| Destination: PAUL KRUGER |                       | Invoice No: 9746195288 |              |
| Horse Reg: HWL 522 FS    | Trailer 1: JBD 640 FS | Trailer 2: JBD 643 FS  |              |

|    | Product     | SKU Number | Pallet No          | Date     | Batch Number | BB Date | Case Time |
|----|-------------|------------|--------------------|----------|--------------|---------|-----------|
| 1  | GORDON'S    | 787359     | 600239892703998043 | 27 09 24 | L4 2711 Jooi | N/A     | 15:25     |
| 2  | GIN (750ML) |            | 98050              | 27 09 24 | L4 2711 Jooi | N/A     | 15:25     |
| 3  |             |            | 98064              | 27 09 24 | L4 2711 Jooi | N/A     | 16:06     |
| 4  |             |            | 98061              | 27 09 24 | L4 2711 Jooi | N/A     | 16:06     |
| 5  |             |            | 98066              | 27 09 24 | L4 2711 Jooi | N/A     | 16:06     |
| 6  |             |            | 98083              | 27 09 24 | L4 2711 Jooi | N/A     | 17:05     |
| 7  |             |            | 98086              | 27 09 24 | L4 2711 Jooi | N/A     | 17:05     |
| 8  |             |            | 98085              | 27 09 24 | L4 2711 Jooi | N/A     | 17:05     |
| 9  |             |            | 98090              | 27 09 24 | L4 2711 Jooi | N/A     | 17:05     |
| 10 |             |            | 98099              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 11 |             |            | 98102              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 12 |             |            | 98100              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 13 |             |            | 98116              | 27 09 24 | L4 2711 Jooi | N/A     | 19:43     |
| 14 |             |            | 98115              | 27 09 24 | L4 2711 Jooi | N/A     | 19:43     |
| 15 |             |            | 98120              | 27 09 24 | L4 2711 Jooi | N/A     | 19:43     |
| 16 |             |            | 98119              | 27 09 24 | L4 2711 Jooi | N/A     | 19:43     |
| 17 |             |            | 98129              | 27 09 24 | L4 2711 Jooi | N/A     | 21:17     |
| 18 |             |            | 98118              | 27 09 24 | L4 2711 Jooi | N/A     | 19:43     |
| 19 |             |            | 98117              | 27 09 24 | L4 2711 Jooi | N/A     | 19:43     |
| 20 |             |            | 98105              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 21 |             |            | 98104              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 22 |             |            | 98101              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 23 |             |            | 98098              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 24 |             |            | 98097              | 27 09 24 | L4 2711 Jooi | N/A     | 19:13     |
| 25 |             |            | 98088              | 27 09 24 | L4 2711 Jooi | N/A     | 17:05     |
| 26 |             |            | 98084              | 27 09 24 | L4 2711 Jooi | N/A     | 17:05     |
| 27 |             |            | 98082              | 27 09 24 | L4 2711 Jooi | N/A     | 17:05     |
| 28 |             |            | 98065              | 27 09 24 | L4 2711 Jooi | N/A     | 16:06     |
| 29 |             |            | 98063              | 27 09 24 | L4 2711 Jooi | N/A     | 16:06     |
| 30 |             |            | 98062              | 27 09 24 | L4 2711 Jooi | N/A     | 16:06     |
| 31 |             |            | 98044              | 27 09 24 | L4 2711 Jooi | N/A     | 15:25     |
| 32 | X           | X          | X                  | X X      | 24 L4 X      | X X X X |           |
| 33 |             |            |                    |          | 24 L4        |         |           |
| 34 |             |            |                    |          | 24 L4        |         |           |
| 35 |             |            |                    |          | 24 L4        |         |           |
| 36 |             |            |                    |          | 24 L4        |         |           |

Security Name : SIMPHIWE

Transporter : LIQUOR RUNNERS

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 2024/09/18

TRANSPORTER W/R

REGISTRATION MWL 522 FS

DRIVER NAME T. Mepo

SIGNATURE [Signature]

BAY NUMBER / INVOICE 9746195288

## 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: **ULTRA LIQUORS PAUL KRUGER**

**28.09.2024**

|                            |                  |
|----------------------------|------------------|
| Number of Pallets:         | 31               |
| Horse Registration no:     | HWL522FS         |
| Trailer 1 Registration no: | JBD640FS         |
| Trailer 2 Registration no: | JBD643FS         |
| Drivers Name:              | Tshepo Mkhwanazi |

|                                                         |     |    |
|---------------------------------------------------------|-----|----|
| 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

