



518 1175785

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	<i>Styke Furners Cape Town</i>	Supplier's CHEP Acc. No.	<i>0101212731</i>
Receiver's Name	<i>Alfred Corbett Drive</i>	Record CHEP Pallets Only	
Receiver's Address	<i>583 Louis Botha Avenue</i>	Quantity Delivered	<i>31</i>
		Quantity Exchanged	
Delivery Note No.	<i>9746195289.</i>	Balance Outstanding	
Date	<i>27/09/2024</i>	Receiver's Name	
Haulier's Name	<i>Bonele</i>	Receiver's Signature	
Vehicle Reg. No.	<i>588 903 FS.</i>	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Seals - 0229311 - 9320

022931 - 9340

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

TAX INVOICE

REPRINT

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 9746195289	SAP Order 118882584	Sap Order Date 25.09.2024	Account Number 195555	GRV Required NO
Invoice Ref 9746195289	PO Number 0003624	Delivery Date 20.09.2024	Client Ref PAY1	Order Type Paid

Invoice Address ULTRA LIQUORS CORLETT DRIVE, ROBINSON LIQUORS (PTY) LTD, 583 LOUIS BOTHA AVENUE, Cnr Corlett Drive, 2090, Johannesburg	Delivery Address ULTRA LIQUORS CORLETT DRIVE 583 LOUIS BOTHA AVENUE 2090, Johannesburg	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561
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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		1,761.12		-177,320.00	3,371,335.39	505,700.31	3,877,035.7
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31 Pallets deep

FIDELITY
SECURITY SERVICES
2024-09-27
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

TIME CHECKED IN:	
ENTER YARD:	
START LOADING:	22:00
END LOADING:	23:35
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Bank	Signature 	Date 27/09/24	Taxable Value Rand 505,700.15
	Receipt From Customer	Name	Signature	Date	Vat Rate 505,700.15
					Tax Amount Rand 3,877,035.70
					Total Due 3,877,035.70
					ESD 0
					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: Ultra Corlett Drive – 27/09/2024

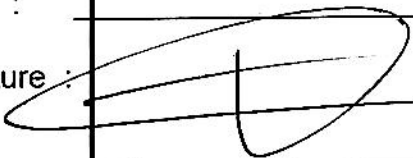
Number of Pallets:	31
Horse Registration no:	BB 903 FS
Trailer 1 Registration no:	HPV 537 FS
Trailer 2 Registration no:	HPV 538 FS
Drivers Name:	BANELE

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 : 

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

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

27/09/2010

Start Time: 23:00

Finish Time: 23:35

Destination:

Invoice No: 9706195289

Horse Reg: JBB 903 PS

Trailer 1: HPV 537 FS

Trailer 2: HPV 538 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDON'S	789359	6002398927039753	26 09 24	L4 26915001	N/A	08:27
2	Dry snv		97602	26 09 24	L4 26915001	N/A	09:01
3	12x750ml		97594	26 09 24	L4 26915001	N/A	08:27
4			97601	26 09 24	L4 26915001	N/A	09:01
5			97599	26 09 24	L4 26915001	N/A	09:01
6			97598	26 09 24	L4 26915001	N/A	09:01
7			97591	26 09 24	L4 26915001	N/A	08:27
8			97588	26 09 24	L4 26915001	N/A	08:27
9			97597	26 09 24	L4 26915001	N/A	09:01
10			97600	26 09 24	L4 26915001	N/A	09:01
11			97537	26 09 24	L4 26915001	N/A	08:27
12			97531	26 09 24	L4 26915001	N/A	08:27
13			97536	26 09 24	L4 26915001	N/A	08:27
14			97535	26 09 24	L4 26915001	N/A	08:27
15			97530	26 09 24	L4 26915001	N/A	08:27
16			97555	26 09 24	L4 26915001	N/A	08:27
17			97534	26 09 24	L4 26915001	N/A	08:27
18			97538	26 09 24	L4 26915001	N/A	08:27
19			97470	26 09 24	L4 26915001	N/A	08:27
20			97603	26 09 24	L4 26915001	N/A	08:27
21			97472	26 09 24	L4 26915001	N/A	08:27
22			97533	26 09 24	L4 26915001	N/A	08:27
23			97471	26 09 24	L4 26915001	N/A	08:27
24			97529	26 09 24	L4 26915001	N/A	08:27
25			97467	26 09 24	L4 26915001	N/A	08:27
26			97637	26 09 24	L4 26915001	N/A	08:27
27			97636	26 09 24	L4 26915001	N/A	08:27
28			97468	26 09 24	L4 26915001	N/A	08:27
29			97473	26 09 24	L4 26915001	N/A	08:27
30			97532	26 09 24	L4 26915001	N/A	08:27
31			97446	25 09 24	L4 26915001	N/A	08:27
32				24	L4		
33				24	L4		
34				24	L4		
35				24	L4		
36				24	L4		

Security Name: EPHRAIM

Transporter: CR

DRIVING LICENCE



SOUTH AFRICA

CARTÃO DE CONDUÇÃO

B 50411KA

ID No: 02/8509116013089

N.E.E

Birth:

11/09/1985 ZA

Restriction:

0

Licence Number:

40500004528C

No: 1

Valid:

12/11/2022 - 11/11/2027

Issued:

ZA

Code:

EC

Vehicle restriction:

0

First issue:

25/05/2019

First driving permit: G.P.
Expiry date: 09/11/2024



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18-03-02 F1

Revision Number:
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Date issued:
31 August 2016

South Africa (Pty) Ltd

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MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 28/09/24	TIME: 00:20
OFFICER: X. Ngweni	AS