

518 1175786

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

PALLET CONTROL NOTE

Brambles Company

Supplier's CHEP Acc. No.

0101212731

Record CHEP Pallets Only

Supplier's Name

Liquor Runners Isipingo

Receiver's Name

Oliva Colette

Receiver's Address

523 Louis Eckstein
Avenue Johannesburg

Delivery Note No.

9746193366

Date

22/09/2024

Haulier's Name

Nasiminati

Vehicle Reg. No.

JBK 0797S

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

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Please Return pallets
Road, Isipingo.

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

EAST AFRICA TEL (011) 463 2500

TAX INVOICE

REPRINT

Tax Invoice

Page 1,

DIAGEO

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

Invoice Number
9746195366

SAP Order
118082586

Sap Order Date
25.09.2024

Account Number
196162

GRV Required
NO

Invoice Date
27.09.2024

PO Number
00003626

Delivery Date
27.09.2024

Client Ref
15

Order Type
aid

Invoice Address
ULTRA LIQUORS CORLETT DRIVE,
ROBINSON LIQUORS (PTY) LTD,
583 LOUIS BOTHA AVENUE, Corlett Drive, 2090, Johannesburg

Barbra Mokoena Corlett Drive
583 LOUIS BOTHA AVENUE
2090, Johannesburg

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

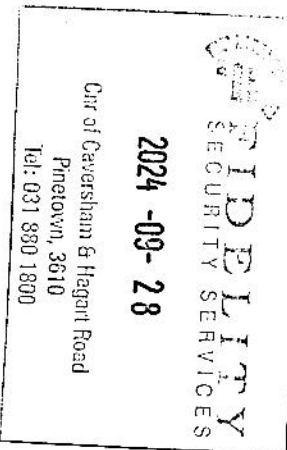
Vat

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.

Seal 1. IO2229171-IO2229180 (31 PALETS)
Seal 1. IO2229301-IO2229310. (31 PALETS)
CHGP

SIMPHE S. NOKA



TIME CHECKED IN:	12:05
ENTER YARD:	12:10
START LOADING:	13:46
END LOADING:	14:15
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manlal 28/09/24

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date

Taxable Value Rand

5,371,335.15

Vat Rate

505,700.31

Tax Amount Rand

3,877,035.46

ESD

0.74

Receipt From Customer

Name

Signature

Date

Currency

0.74

DRIVING LICENCE
CARTÃO DE CONDUÇÃO
SAAC
ZA
SOUTH AFRICA

NT ND1884
ID No: 072 8205 106300085
DOB: 06/05/1982
Issue: 06/10/2022
Valid: 06/10/2022 - 06/10/2024
Vehicle Category: 2A
Gender: Male
Signature: [Signature]
Photograph: [Photograph]
Issue Date: 02/12/2024

DRIVER RESTRICTIONS
1. None
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VEHICLE RESTRICTIONS
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Signature: [Signature]
Photograph: [Photograph]

Deliveries ex - Isipingo Traceability

DIAGEO

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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12:10 28/09/2024	Start Time: 13:46	Finish Time: 14:15	South Africa
Destination: ULTRA LIQUOR	Invoice No: 974695366		
Horse Reg: JBK 079 FS	Trailer 1: JBS 439 FS	Trailer 2: JBS 447 FS	

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
1	GORDON'S	789359	600239892705197753	26	09	24	L42701J001	N/A	19:03
2	DRY GIN		97750	26	09	24	L42701J001	N/A	19:03
3	(750ML)		97747	26	09	24	L42701J001	N/A	19:03
4			97745	26	09	24	L42701J001	N/A	19:03
5			97728	26	09	24	L42701J001	N/A	17:25
6			97726	26	09	24	L42701J001	N/A	17:25
7			97724	26	09	24	L42701J001	N/A	17:25
8			97723	26	09	24	L42701J001	N/A	17:25
9			97721	26	09	24	L42701J001	N/A	17:25
10			97716	26	09	24	L42701J001	N/A	16:06
11			97713	26	09	24	L42701J001	N/A	16:06
12			97712	26	09	24	L42701J001	N/A	16:06
13			97709	26	09	24	L42701J001	N/A	15:22
14			97707	26	09	24	L42701J001	N/A	15:22
15			97696	26	09	24	L42701J001	N/A	14:51
16			97784	26	09	24	L42701J001	N/A	21:57
17			97697	26	09	24	L42701J001	N/A	14:51
18			97708	26	09	24	L42701J001	N/A	15:22
19			97695	26	09	24	L42701J001	N/A	14:51
20			97714	26	09	24	L42701J001	N/A	16:06
21			97710	26	09	24	L42701J001	N/A	15:22
22			97717	26	09	24	L42701J001	N/A	16:06
23			97715	26	09	24	L42701J001	N/A	16:06
24			97722	26	09	24	L42701J001	N/A	17:25
25			97720	26	09	24	L42701J001	N/A	17:25
26			97727	26	09	24	L42701J001	N/A	17:25
27			97725	26	09	24	L42701J001	N/A	17:25
28			97748	26	09	24	L42701J001	N/A	19:03
29			97746	26	09	24	L42701J001	N/A	19:03
30			97752	26	09	24	L42701J001	N/A	19:03
31			97749	26	09	24	L42701J001	N/A	19:03
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: SIMPHINE	Transporter: LIQUOR RUNNERS
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DELIVERY ADVICE
(REPRINT)

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

Receiving Plant: 196162
ULTRA LIQUORS CORLETT DRIVE
ROBINSON LIQUORS (PTY) LTD
583 LOUIS BOTHA AVENUE
2090 JOHANNESBURG

Shipment No:

Delivery No: 1054936925

Order Number: 118082586

Warehouse Bond Nos:

Purchase Order No: 110#000003626

Haulier/Vessel:

Goods Issue Date: 27.09.2024

Seal No:

Customer Delivery Date: 30.09.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	2,015 CAS	L42701J001 25.09.2029	[_]Yes [X]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:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTLIQCOR

07146195366
Temp1054936925

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 515

Diageo South Africa

ULTRA LIQUORS CORLETT DRIVE

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42701J001	2015
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2015

Picked By: _____

Checked By: _____

2024/09/27 09:08:49

1/1

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 28/09/2024

TRANSPORTER Liquor Runners

REGISTRATION JBK079FS

DRIVER NAME N Kosinathi

SIGNATURE *[Signature]*

BAY NUMBER / INVOICE 9746195366

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 CORLETTE**

28.09.2024

Number of Pallets:	31
Horse Registration no:	JBK079FS
Trailer 1 Registration no:	JBS439FS
Trailer 2 Registration no:	JBS447FS
Drivers Name:	NKOSINATHI NDABA

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

BIDV	
DIAGEO SA (PTY) LTD	
DATE: <u>28/09/2024</u>	TIME: <u>14:59</u>
OFFICER: <u>P. Ndwendwe</u>	