



A Brambles Company

518 1175789

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/0031007

Supplier's Name	Wolke Runners Isifundo	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Toubert Estate Cape	Record CHEP Pallets Only	
Receiver's Address	2 Toubert Street	Quantity Delivered	31
	5319 Queenstown.	Quantity Exchanged	
Delivery Note No.	9746195367	Balance Outstanding	
Date	28/09/24	Receiver's Name	
Hauler's Name	Sibongokuhle	Receiver's Signature	
Vehicle Reg. No.	H12P-773FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULER

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

FMA/PHICA TEL (021) 555-5455

TAX INVOICE

REPRINT

Tax Invoice

Page 1/

Invoice Number
9746195367SAP Order
118083241Sap Order Date
25.09.2024Account Number
196121GRV Required
NOInvoice Date
27/09/2024PO Number
118083241Delivery Date
25/09/2024Payment
R196121Order type
paidInvoice Address
ROBINSON LIQUORS (PTY) LTD,
2 JOUBERT STREET, 5319, QueenstownDELIVERY ADDRESS
2 JOUBERT STREET
5319, QueenstownPayment Terms
COD EFT Paid due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: 169700770
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

3,877,035.70



2024-09-28

Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

EPHRAIM

Pdt

Seal: 10229511 - 10229520
10229531 - 10229540

31Pallets dep

TIME CHECKED IN:	
ENTER YARD:	
START LOADING:	18:15
END LOADING:	19:00
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Shangshane Mbatia

26/09/24

Receipt
From
Customer

Name

Signature

Date

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

3,371,335.70

15%

505,700.31

3,877,036.01



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTJQUESTCPE

9746195367
Temp1054936931

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 516

Diageo South Africa

ULTRA JOUBERT EASTERN CAPE

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 09:18:42

1/1

DELIVERY ADVICE
(REPRINT)

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

Receiving Plant: 196121
ULTRA JOUBERT STREET
ROBINSON LIQUORS (PTY) LTD
2 JOUBERT STREET
5319 QUEENSTOWN

Warehouse Bond Nos:

Goods Issue Date: 27.09.2024

Customer Delivery Date: 30.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054936931

Order Number: 118083241

Purchase Order No: 101#000007166

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

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:

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

28/08/2024 Start Time: 18:15 Finish Time: 19:00
 Destination: GILTRA Toubert Street Invoice No: 9746195367
 Horse Reg: HZ P773 FS Trailer 1: HYH 495 FS Trailer 2: HYH 492 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDON'S	789359	600239892703997765	26 09 24	L4 27015001	N/A	19:45
2	Dry Gin		97781	26 09 24	L4 27015001	N/A	21:07
3			97765	26 09 24	L4 27015001	N/A	19:45
4			97780	26 09 24	L4 27015001	N/A	21:07
5			97782	26 09 24	L4 27015001	N/A	21:07
6			97705	26 09 24	L4 27015001	N/A	18:22
7			97805	26 09 24	L4 27015001	N/A	22:39
8			97638	26 09 24	L4 27015001	N/A	11:36
9			97807	26 09 24	L4 27015001	N/A	22:39
10			97811	26 09 24	L4 27015001	N/A	22:39
11			97809	26 09 24	L4 27015001	N/A	22:39
12			97813	26 09 24	L4 27015001	N/A	22:39
13			97706	26 09 24	L4 27015001	N/A	18:22
14			97783	26 09 24	L4 27015001	N/A	21:07
15			97751	26 09 24	L4 27015001	N/A	19:45
16			97719	26 09 24	L4 27015001	N/A	21:07
17			97639	26 09 24	L4 27015001	N/A	11:36
18			97806	26 09 24	L4 27015001	N/A	22:39
19			97778	26 09 24	L4 27015001	N/A	21:07
20			97764	26 09 24	L4 27015001	N/A	19:45
21			97812	26 09 24	L4 27015001	N/A	22:39
22			97808	26 09 24	L4 27015001	N/A	22:39
23			97825	26 09 24	L4 27015001	N/A	23:51
24			97827	26 09 24	L4 27015001	N/A	23:51
25			97810	26 09 24	L4 27015001	N/A	22:39
26			97814	26 09 24	L4 27015001	N/A	22:39
27			97826	26 09 24	L4 27015001	N/A	23:51
28			97828	26 09 24	L4 27015001	N/A	23:51
29			97831	26 09 24	L4 27015001	N/A	23:51
30			97832	26 09 24	L4 27015001	N/A	23:51
31			97635	26 09 24	L4 27015001	N/A	11:36
32	X	7	+	+	+	+	+
33							
34							
35							
36							

Security Name : EPHRAIM

Transporter : LR

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 27/09/17

TRANSPORTER UR Truck

REGISTRATION HZP773 FS

DRIVER NAME Sibongokuhle

SIGNATURE 

BAY NUMBER / INVOICE 9746195367

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: ULTRA JOUBERT STREET

27.09.2024

Number of Pallets:	31
Horse Registration no:	HZP773FS
Trailer 1 Registration no:	HYH495FS
Trailer 2 Registration no:	HYH492FS
Drivers Name:	Sibongokuhle

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 Zunqu

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

