



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726760

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

299 Refinery Drive

Effective Transfer Date:

20 11 20 24

Registration Number / Truck Number

11HL 814 FS

Driver's Name:

Mandisi

Receiving Location Account Number:

2700001420

Receiving Location Name:

Spar Natal Durban

Receiving Location Details:

304 ABERDARE Drive
Phoenix

Receipt Date:

20

Checked By Name:

Checked Signature:

Reference Number 1:

9746197877

Reference Number 2:

118242338

Reference Number 3:

Reference Description

11NU

Reference Description

Reference Description

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

Equipment Description:

001 - 30 4 Way chep

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Invoice Number 9746197877	SAP Order 118242338	Sap Order Date 06.11.2024	Account Number 196146	GRV Required YES
Invoice Date 18.11.2024	PO Number 4100116000011000	Delivery Date 20.11.2024	Plant / Bay 152/1521890	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255 Phoenix Industrial Park. 304 ABERDARE DRIVE. 4068. Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068. Phoenix		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336

Product	Description	Liquor License: RG0000603	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl		12X01	2.250	CAS	1.697.55		-103.500.00	3.715.985.93	557.397.89 4.273.383.8

Seals: 10270341 - 10270350
10270361 - 10270370

TIME CHECKED IN:	06:30
ENTER YARD:	06:40
START LOADING:	08:00
END LOADING:	08:32
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

 20.11.24

30P


Sales Order Notes Notes:	Receipt From Diageo	Name MANABIS	Signature 	Date 20-11-2024	Taxable Value Rand 3.715,985.15
	Receipt From Customer	Name	Signature	Date	Vat Rate 15
					Tax Amount Rand 557.397.89
					Total Due 4.273.383.00
					ESD 0.00
					Currency ZAR



BDRIVER'S 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 20/11/24

TRANSPORTER L.F Truck

REGISTRATION HW804FS

DRIVER NAME Mandisi

SIGNATURE 

BAY NUMBER / INVOICE 9746197877

DRIVING LICENCE
ILAYISENSI YOKUQHUBA
CARTA DE CONDUCAO

SAAC
ZA
SOUTH AFRICA

HINDZAMELA

ID No. 02/8407285468087 **MALE**
 Birth/Ukuzalwa: 20/07/1984ZA Res/Ukuzimela:1
 Lic.No./Ilayiseksi No./20080029401W No. YY
 Valid/ehluzwa: 17/02/2024-16/02/2029
 Issued/ishutshwe: ZA
 Code/ikhowa: A 0 6 EC 0
 Veh. restr./Ishintelo eshiwaka:
 First issue/Ukushutshwa kokugqibela: 08/04/2005: 16/05/2011

Iss. Driving Permit: T.O.P.
 Issued: yokuqala bokugqibela
 Expiry date: 15/02/2024
 UNILA gqibela eluzo

DRIVER RESTRICTIONS
 0 None
 1 Glasses / Contact lenses
 2 Artificial limb

PROP. CATEGORIES
 0 Professional
 1 General
 2 Sampleable goods

VEHICLE RESTRICTIONS
 0 None
 1 Automatic transmission
 2 Manually powered
 3 Physically disabled
 4 Mass > 16500 kg (GVW) permitted

A AT ≤ 125 cc
B GVW ≤ 3500 kg
C1 GVW ≤ 7500 kg
C GVW ≤ 10000 kg
EB EC1 GVW ≤ 10000 kg
EC EC



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPAR DC KZN

9746197877
Temp1055148693

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 890

Diageo South Africa

SPAR DC PHOENIX

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L43191F002	2250
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2250

Picked By: _____

Checked By: _____

2024/11/18 14:36:10

DELIVERY ADVICE
(REPRINT)

Sending Plant:

IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point:

Isipingo

Warehouse Bond Nos:

Receiving 196146

Plant: KZN DISTRIBUTION CENTRE 10255
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX

Shipment No:

Delivery No: 1055148693

Order Number: 118242338

Warehouse Bond Nos:

Purchase Order No: 4100116088@11h
00

Haulier/Vessel:

Seal No:

18.11.2024

Customer Delivery Date: 20.11.2024

Receiving Plant ☐ Yes ☒ No
Under Bond:

Shipping Instructions:
20241120

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,250 CAS	L43191F002 09.07.2049	[_] Yes [X] No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Date:

Signature of receiving site:

Date:

DIAGEO

Date Issued:
20 August 2010

South Africa
8:32Trailer 2
8693

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
1	Sm: hnoFF	787266	60239992704013129	17	11	L43191 Foo2	N	A	12:33
2	"	"	140	17	11	L4	N	A	12:33
3	"	"	141	17	11	L4	N	A	12:33
4	"	"	133	17	11	L4	N	A	12:33
5	"	"	135	17	11	L4	N	A	12:33
6	"	"	138	17	11	L4	N	A	12:33
7	"	"	137	17	11	L4	N	A	12:33
8	"	"	127	17	11	L4	N	A	12:33
9	"	"	131	17	11	L4	N	A	12:33
10	"	"	171	17	11	L4	N	A	13:46
11	"	"	128	17	11	L4	N	A	12:33
12	"	"	136	17	11	L4	N	A	12:33
13	"	"	093	17	11	L4	N	A	11:02
14	"	"	134	17	11	L4	N	A	12:33
15	"	"	132	17	11	L4	N	A	12:33
16	"	"	139	17	11	L4	N	A	12:33
17	"	"	125	17	11	L4	N	A	12:33
18	"	"	172	17	11	L4	N	A	13:46
19	"	"	126	17	11	L4	N	A	12:33
20	"	"	130	17	11	L4	N	A	12:33
21	"	"	165	17	11	L4	N	A	13:46
22	"	"	124	17	11	L4	N	A	12:33
23	"	"	170	17	11	L4	N	A	13:46
24	"	"	168	17	11	L4	N	A	13:46
25	"	"	169	17	11	L4	N	A	13:46
26	"	"	123	17	11	L4	N	A	12:33
27	"	"	157	19	11	L4	N	A	13:46
28	"	"	163	17	11	L4	N	A	13:46
29	"	"	164	17	11	L4	N	A	13:46
30	"	"	166	17	11	L4	N	A	13:46
31	X	X	X	X	X	X			9
32						L4			
33						L4			
34						L4			
35						L4			
36						L4			

Security Name : Sibongiseni	Transporter : L R
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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
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Destination: SPAR DC

20.11.2024

Number of Pallets:	30
Horse Registration no:	HWL804FS
Trailer 1 Registration no:	HWM572FS
Trailer 2 Registration no:	HWM575FS
Drivers Name:	MANDISI

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 Zungu

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

