



CHEP

518 1175791

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	LR Isipingo	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Don North Lig	Record CHEP Pallets Only	
Receiver's Address	27 Adelaide Drive	Quantity Delivered	30
	Phoenix	Quantity Exchanged	
Delivery Note No.	9746197974	Balance Outstanding	
Date	21/11/2024	Receiver's Name	
Haulier's Name	Zeka (LR)	Receiver's Signature	
Vehicle Reg. No.	HMS082FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

027 0271 - 027 0280

027 0291 - 027 0300

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

FMI AFRICA TEL: (031) 569-3460

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2Revision No:
5Date Issued:
20 August 2010

DIAGEO

Start Time: 15:50

South Africa
Finish Time: 16:16

Destination: DURBAN NORTH LIGOURA Invoice No: 1055153521

Horse Reg: HM 5 082 FS Trailer 1: 5BV 551 FS Trailer 2: 5BV 758 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date		Case Time
1	SMIRNOFF	787266	600239892701012897	16 11	L4 3191F001	N	A	23:25
2	11	11	882	16 11	24	L4	11	N A 23:25
3	11	11	888	16 11	24	L4	11	N A 23:25
4	11	11	883	16 11	24	L4	11	N A 23:25
5	11	11	889	16 11	24	L4	11	N A 23:25
6	11	11	885	16 11	24	L4	11	N A 23:25
7	11	11	846	16 11	24	L4	11	N A 21:04
8	11	11	884	16 11	24	L4	11	N A 23:25
9	11	11	850	16 11	24	L4	11	N A 21:04
10	11	11	870	16 11	24	L4	11	N A 23:31
11	11	11	865	16 11	24	L4	11	N A 22:31
12	11	11	869	16 11	24	L4	11	N A 22:31
13	11	11	864	16 11	24	L4	11	N A 22:31
14	11	11	843	16 11	24	L4	11	N A 21:04
15	11	11	844	16 11	24	L4	11	N A 21:04
16	11	11	848	16 11	24	L4	11	N A 21:04
17	11	11	841	16 11	24	L4	11	N A 21:04
18	11	11	849	16 11	24	L4	11	N A 21:04
19	11	11	842	16 11	24	L4	11	N A 21:04
20	11	11	845	16 11	24	L4	11	N A 21:04
21	11	11	862	16 11	24	L4	11	N A 22:31
22	11	11	847	16 11	24	L4	11	N A 21:04
23	11	11	863	16 11	24	L4	11	N A 22:31
24	11	11	868	16 11	24	L4	11	N A 22:31
25	11	11	867	16 11	24	L4	11	N A 22:31
26	X	X	X	X	24	L4	X	
27	SMIRNOFF	787266	600239892701012894	17 11	L4 3191F002	N	A	00:33
28	11	11	896	17 11	24	L4	11	N A 00:33
29	11	11	897	17 11	24	L4	11	N A 00:33
30	11	11	053	17 11	24	L4	11	N A 07:45
31	11	11	775	17 11	24	L4	11	N A 10:10
32	X	X	X	X	24	L4	X	
33					24	L4		
34					24	L4		
35					24	L4		
36					24	L4		

Security Name : Sibongeleni

Transporter : L R

Package Quality Evaluation Form

Pre-Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: DBN NORTH LIQUORS- 21/11/2024

Number of Pallets:	30
Horse Registration no:	HMJ 082 FS
Trailer 1 Registration no:	JBV 557 FS
Trailer 2 Registration no:	JBV 758 FS
Drivers Name:	ZEKA

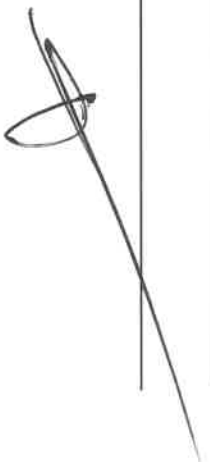
1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

Temp1055153521

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 894

Diageo South Africa

DURBAN NORTH LIQUOR DISTRIBUTORS

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L43191F001	1875
787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L43191F002	375
						2250

Picked By:

Vasi

Checked By:

[Signature]

2024/11/19 09:22:11

1/1

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Page 1/

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

Invoice Number
9746197974

SAP Order
118289448

Sap Order Date
18.11.2024

Account Number
198521

GRV Required

Invoice Date
19.11.2024

PO Number
18.11.2024

Delivery Date
21.11.2024

Plant / Bay
1527/1527894

Order type
Duty Paid

Invoice Address DUBAN NORTH DISCOUNT LIQUORS,
ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

DUBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4860252859

Product	Description	Liquor License: RG00004068	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818	75cl	12X01	1,875	CAS	1,645.55	-97,500.00	3,085,404.94	462,810.74	3,548,215.6
787266	Smirnoff 1818	75cl	12X01	375	CAS	1,645.55		617,080.99	92,562.15	709,643.1
787266	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK				

TIME CHECKED IN:	18:15
ENTER YARD:	15:22
START LOADING:	15:50
END LOADING:	16:40
TIME EXIT:	17:20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: 0270271-0280
0270291-0300

Receipt
From
Diageo

Name Zeka

Signature

Date 21/11/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	3,702,485.15
Vat Rate	15
Tax Amount Rand	555,372.8
Total Due	4,257,858.0
ESD	0
Currency	ZAR



Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

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