



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726813

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

299 REFINERY DRIVE

Effective Transfer Date:

27 11 2024

Registration Number / Truck Number

JBK 122 FS

Driver's Name:

BEN MOTLOUNG

Receiving Location Account Number:

2700002744

Receiving Location Name:

SHOPRITE CILMOR

Receiving Location Details:

SHOPRITE DC CILMOR
13 CECIL MORGAN DRIVE
BRACKENFELL

Receipt Date:

20

Checked By Name:

Checked Signature:

Reference Number 1:

9746198440

Reference Number 2:

118238953/

Reference Number 3:

Reference Description

INVOICE

Reference Description

SNP ORDER

Reference Description

Equipment Code

Quantity:

Equipment Description:

COL

- 31

4 WAY CHEP

Equipment Code

Quantity:

Equipment Description:

Invoice Number 9746198440	SAP Order 118238953	Sap Order Date 05.11.2024	Account Number 211476	GRV Required YES
Invoice Date 25.11.2024	PO Number 1165078591	Delivery Date 29.11.2024	Plant / Bay 32/152,938	Order type Duty Paid
Invoice Address SHOPRITE 30 CILMER 39948, ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL		Delivery Address SHOPRITE 30 CILMER 39948, ERF18603 13 CECIL MORGAN DRIVE 7560, BRACKENFELL		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4420106777

DIAGEOBuilding 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
789359	Gordons Dry Gin 75cl	12X01		2,015	CAS	1,925.30	3,577,978.09	551,696.71	4,2

SEALS - I0270761 - I0270770

I0270781 - I0270790
31 chep Pallets

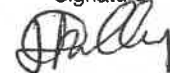

TIME CHECKED IN:	09:00
ENTER YARD:	09:30
START LOADING:	11:04
END LOADING:	11:49
TIME EXIT:	12:20

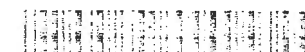
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BOM



27/11/2024

Sales Order Notes Notes: Booking: 10:30	Receipt From Diageo	Name DELANO, PILLAY	Signature 	Date 27/11/2024	Taxable Value Rand	3
	Receipt From Customer	Name	Signature	Date	Vat Rate	
					Tax Amount Rand	
					Total Due	4
					ESD	
					Currency	



ICE

REPRINT

Tax Invoice

DIAGEO

Page 1/1

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

SAP Order

118238953

Sap Order Date

05.11.2024

Account Number

211476

GRV Required

YES

PO Number

1165878591

Delivery Date

29.11.2024

Plant / Bay

32/192,938

Order type

Duty Paid

SHOPRITE DO GILMOR 38948,

SHOPRITE DO GILMOR 38948

Payment Terms

7 Days + 7 Additional Days

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

+

Customer VAT Number: 4420106777

MORGAN DRIVE, MORGAN INDUSTRIA, 7560, BRACKENFELL
ERF18503 13 CECIL MORGAN DRIVE
7560, BRACKENFELL

Description	Liquor License: 18425	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
ordons Dry Gin 75cl		12X21		2,015	CAS	1,825.30	3,577,978.09	551,696.71	4,229,674.80

ALS - IO270761 - IO270770

IO270781 - IO270790
31 Chep Pallets
[Signature]

TIME CHECKED IN:	09:00
ENTER YARD:	09:30
START LOADING:	11:04
END LOADING:	11:49
TIME EXIT:	12:20

MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BGM

[Signature]

27/11/2024

tes

Receipt
From
Diageo

Name

DELANO, PILLAY

Signature

[Signature]

Date

27/11/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

3,577,978.09

Vat Rate

15 %

Tax Amount Rand

551,696.71

Total Due

4,229,674.80

ESD

0.00

Currency

ZAR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCILMOR

Temp1055182345

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 938

9746/98446

Diageo South Africa

SHOPRITE DC CILMOR

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L43281J001	2015
--------	----------------------	-------	------------	----	------------	------

2015

Picked By: Vusi

Checked By: Jerome

2024/11/25 17:29:00

1/1

Deliveries ex – Isipingo Traceability		
Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010

ability

Date Issued:
20 August 2010

ability

Date Issued:
20 August 2010

South Africa
11:49

		South Africa	
Start Time: 11:04		Finish Time: 11:49	
Destination: SHOPRITE CILMER		Invoice No: 1055182345	
Horse Reg: JBK 122-F5	Trailer 1: JBJ 183-F5	Trailer 2: JBJ 381-F5	

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time			
1	Gordons 6-in 15cm L	789359	600239892104014972	23	11	24	L432815001	N	A	06:37		
2		"		967	23	11	24	L4	"	N	A	06:37
3		"	"	975	23	11	24	L4	"	N	A	06:37
4		"	"	969	23	11	24	L4	"	N	A	06:37
5		"	"	983	23	11	24	L4	"	N	A	07:27
6		"	"	985	23	11	24	L4	"	N	A	07:27
7		"	"	982	23	11	24	L4	"	N	A	07:27
8		"	"	984	23	11	24	L4	"	N	A	07:27
9		"	"	976	23	11	24	L4	"	N	A	07:27
10		"	"	973	23	11	24	L4	"	N	A	06:37
11		"	"	974	23	11	24	L4	"	N	A	06:37
12		"	"	977	23	11	24	L4	"	N	A	07:27
13		"	"	981	23	11	24	L4	"	N	A	07:27
14		"	"	979	23	11	24	L4	"	N	A	07:27
15		"	"	980	23	11	24	L4	"	N	A	07:27
16		"	"	978	23	11	24	L4	"	N	A	07:27
17		"	"	968	23	11	24	L4	"	N	A	06:37
18		"	"	971	23	11	24	L4	"	N	A	06:37
19		"	"	966	23	11	24	L4	"	N	A	06:37
20		"	"	970	23	11	24	L4	"	N	A	06:37
21		"	"	035	23	11	24	L4	"	N	A	09:46
22		"	"	034	23	11	24	L4	"	N	A	09:46
23		"	"	032	23	11	24	L4	"	N	A	09:46
24		"	"	990	23	11	24	L4	"	N	A	07:27
25		"	"	033	23	11	24	L4	"	N	A	09:46
26		"	"	031	23	11	24	L4	"	N	A	09:46
27		"	"	989	23	11	24	L4	"	N	A	07:27
28		"	"	987	23	11	24	L4	"	N	A	07:27
29		"	"	988	23	11	24	L4	"	N	A	07:27
30		"	"	986	23	11	24	L4	"	N	A	07:27
31		"	"	037	23	11	24	L4	"	N	A	09:46
32							24	L4		N	A	
33						24	L4		N	A		
34						24	L4		N	A		
35						24	L4		N	A		
36						24	L4		N	A		

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: **Clairwood Logistics Park /SHOPRITE CILMOR** **27.11.2024**

Number of Pallets:	31 Chep
Horse Registration no:	JBK122FS
Trailer 1 Registration no:	JBu183FS
Trailer 2 Registration no:	JBu381FS
Drivers Name:	BEN MOTLOUNG

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 : **DELANO PILLAY** _____

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

DRIVING LICENCE
LESSENSE YA HO KENAMATHA
CARTHE CONDUCO

HB MOTLOUNC

ID No: 02/8001265430082
 Birth/La tshebe: 28/01/1980ZA Restr./Dikgetho: 0
 Lic. No./No. Lesetso: 40240024C1P No.: 1
 Valid/E tshela neng: 14/04/2023 - 13/04/2028
 Issued/E tshisitshwe: ZA

Code/Khoutu: 0
 Veh. restr./No tshela wa kholo: 0
 First issue/Phuthapo ya pele: 08/01/2017

DRIVING PERMIT
 Issued/E tshisitshwe: 13/04/2025
 Valid/E tshela neng: 13/04/2025

ZA SOUTH AFRICA

DRIVING LICENCE
LESSENSE YA HO KENAMATHA
CARTHE CONDUCO

HB MOTLOUNC

ID No: 02/8001265430082
 Birth/La tshebe: 28/01/1980ZA Restr./Dikgetho: 0
 Lic. No./No. Lesetso: 40240024C1P No.: 1
 Valid/E tshela neng: 14/04/2023 - 13/04/2028
 Issued/E tshisitshwe: ZA

Code/Khoutu: 0
 Veh. restr./No tshela wa kholo: 0
 First issue/Phuthapo ya pele: 08/01/2017

DRIVING PERMIT
 Issued/E tshisitshwe: 13/04/2025
 Valid/E tshela neng: 13/04/2025

ZA SOUTH AFRICA

DRIVING LICENCE
LESSENSE YA HO KENAMATHA
CARTHE CONDUCO

HB MOTLOUNC

ID No: 02/8001265430082
 Birth/La tshebe: 28/01/1980ZA Restr./Dikgetho: 0
 Lic. No./No. Lesetso: 40240024C1P No.: 1
 Valid/E tshela neng: 14/04/2023 - 13/04/2028
 Issued/E tshisitshwe: ZA

Code/Khoutu: 0
 Veh. restr./No tshela wa kholo: 0
 First issue/Phuthapo ya pele: 08/01/2017

DRIVING PERMIT
 Issued/E tshisitshwe: 13/04/2025
 Valid/E tshela neng: 13/04/2025

ZA SOUTH AFRICA

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: Clairwood Logistics Park /SHOPRITE CILMOR 27.11.2024

Number of Pallets:	31 Chep
Horse Registration no:	JBK122FS
Trailer 1 Registration no:	JB1183FS
Trailer 2 Registration no:	JB1381FS
Drivers Name:	BEN MOTLOUNG

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 : DELANO PILLAY

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>27/11/2024</u>	TIME: <u>17:36</u>
OFFICER: <u>W. S. Ndlovu</u>	