



A Brambles Company

518 1175792

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	DEN NORTH LUS	Record CHEP Pallets Only	
Receiver's Address	27 Alexander Drive Phoenix	Quantity Delivered	30
Delivery Note No.	9746192563	Quantity Exchanged	
Date	28 November 2024	Balance Outstanding	
Haulier's Name	Wesback	Receiver's Name	
Vehicle Reg. No.	HW1205FE	Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Please return pallets accordingly.

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

198 AFRICA TEL: 0011 465 3466

TAX INVOICE

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746198563	SAP Order 118321578	Sap Order Date 26.11.2024	Account Number 198521	GRV Required
Invoice Date 26.11.2024	PO Number 26.11.2024	Delivery Date 26.11.2024	Plant 1521521900	Order Type PAID

Invoice Address DURBAN NORTH DISCOUNT LIQUORS, ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS ERF 88 27 ABERDARE DRIVE 4068, Phoenix Liquor License: RG0004058	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4860252859
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Product	Description	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		-117,000.00	3,702,485.93	555,372.89	4,257,858.82

Seal. IO270751 - IO270760
Seal. IO270811 - IO270820

30 cheap Pallets

TIME CHECKED IN:	12:50
ENTER YARD:	12:59
START LOADING:	13:07
END LOADING:	13:32
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manila  28/11/2024

Sales Order Notes Notes:	Receipt From Diageo	Name Meshaack	Signature 	Date 28/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,702,485.93
Vat Rate	15%
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



DELIVERY ADVICE
(REPRINT)

Sending Plant:

IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point:

Isipingo

Warehouse Bond Nos:

Receiving 198521

Plant: DURBAN NORTH DISCOUNT LIQUORS
ELLICIDOR 52 CC
ERF 88 27 ABERDARE DRIVE
4068 PHOENIX

Shipment No:

Delivery No: 974619 8563
1055187893

Order Number: 118321578

Warehouse Bond Nos:

Purchase Order No: 26.11.2024

Haulier/Vessel:

Goods Issue Date: 26.11.2024

Customer Delivery Date: 28.11.2024

Shipping Instructions:

Seal No:

Receiving Plant ☐ Yes ☒ No
Under Bond:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,250 CAS	L43301F001 17.07.2049	[_] Yes [X] No

30 Chep Pallets


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

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010



South Africa

Start Time: 13:07

Finish Time: 13:32

Destination: Durban North

Invoice No: 1055181893

Horse Reg: HWL 805-FS

Trailer 1: HPS 871-FS

Trailer 2: HPS 872 FS

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
							N	A	
1	Smirnoff 1818 750ML	787266	600239892704015993	26	11	24 L43301F001	N	A	07:10
2	"	"		26	11	24 L4	N	A	07:33
3	"	"		26	11	24 L4	N	A	07:10
4	"	"		26	11	24 L4	N	A	08:24
5	"	"		26	11	24 L4	N	A	07:10
6	"	"		26	11	24 L4	N	A	08:24
7	"	"		26	11	24 L4	N	A	07:33
8	"	"		26	11	24 L4	N	A	09:24
9	"	"		26	11	24 L4	N	A	07:33
10	"	"		26	11	24 L4	N	A	07:33
11	"	"		26	11	24 L4	N	A	07:10
12	"	"		26	11	24 L4	N	A	08:24
13	"	"		26	11	24 L4	N	A	07:10
14	"	"		26	11	24 L4	N	A	07:10
15	"	"		26	11	24 L4	N	A	07:33
16	"	"		26	11	24 L4	N	A	06:57
17	"	"		26	11	24 L4	N	A	05:12
18	"	"		26	11	24 L4	N	A	08:24
19	"	"		26	11	24 L4	N	A	07:10
20	"	"		26	11	24 L4	N	A	05:50
21	"	"		26	11	24 L4	N	A	06:57
22	"	"		26	11	24 L4	N	A	05:12
23	"	"		26	11	24 L4	N	A	07:09
24	"	"		26	11	24 L4	N	A	05:12
25	"	"		26	11	24 L4	N	A	07:10
26	"	"		26	11	24 L4	N	A	05:50
27	"	"		26	11	24 L4	N	A	07:10
28	"	"		26	11	24 L4	N	A	05:50
29	"	"		26	11	24 L4	N	A	06:57
30	"	"		26	11	24 L4	N	A	05:12
31	"					24 L4	N	A	
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	

Security Name : Jerome

Transporter : L.R

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: ~~ULTRA LIQUORS DBN~~ NORTH LITOLONGUE 28.11.2024

Number of Pallets:	30
Horse Registration no:	HWL805FS
Trailer 1 Registration no:	HPS871FS
Trailer 2 Registration no:	HPS872FS
Drivers Name:	MESHACK

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

BIDVEST PROTEA COIN (PTY) LTD
DATE: 28/11/24 TIME: 14:20
OFFICER: S. NGOBGE