



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0726869

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

29a Refinery Drive

Receiving Location Account Number:

1000026999

Receiving Location Name:

Ultra Mpangeni

Receiving Location Details:

52 Tanner Road

Reference Number 1:

974618716

Reference Number 2:

Reference Number 3:

976198716

Reference Description:

INV

Reference Description:

Reference Description:

Effective Transfer Date:

01102024

Registration Number / Truck Number

HWL804FS

Driver's Name:

Mandisi

Receipt Date:

02122024

Checked By Name:

L2001

Checked Signature:

[Signature]

CHEP Help line: Toll free – 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity

-28

Equipment Description:

4 Way chep

Equipment Code

28

Quantity

28

Equipment Description:

CHEP 1905S

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

Tax Invoice

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746198716SAP Order
118329403Sap Order Date
27.11.2024Account Number
319212GRV Required
NOInvoice Date
27.11.2024PO Number
27.11.2024Delivery Date
27.11.2024Invoice Date
27.11.2024Order Type
PaidInvoice Address
ULTRA LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENIDelivery Address
ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENIPayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4720105826

Liquor License: KZN/140314007

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787265	Smirnoff 1818 75cl 12X01	2,100	CAS	1,697.55		-109,200.00	3,455,653.53	518,348.03	3,974,001.56

Seals: 10038181 - 10038190

100384181 - 10038410

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

TIME CHECKED IN:	11:45
ENTER YARD:	12:45
START LOADING:	14:14
END LOADING:	14:30
TIME EXIT:	

28P

Sales Order Notes
Notes:Receipt
From
Diageo

Name

MANAISI

Signature



Date

01/12/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

3,455,653.53

Vat Rate

15 %

Tax Amount Rand

518,348.03

Total Due

3,974,001.5

ESD

0.0

Currency

ZAR

Signing this document is a legal requirement



DRIVING LICENCE

ILAYISENSI YOKUDHUBA

CARTA DE CONDUÇÃO

SADC

ZA

SOUTH AFRICA

NAME

HINDZWELE

ID No.

02/8407286468087

SEX

MALE

Birth/Ukuzalwa

28/07/1984

ZA Restr./Ikhuthazwa

1

Lic. No./Ilayiseksi No.

20080025901W

No.

1

Valid/Levuzum

17/02/2024

16/02/2029

Issued/Ikhuthazwa

ZA

Code/ikodi

A

EC

Veh. restr./Ikhuthazwa

0

0

First issue/Ikhuthazwa kokuqala

08/04/2005

10/05/2013

SALES, driving permit: (D.C.P.)

Ukuthiwa ngokucacisa bekhulwani

Expiry date: 16/02/2029

Ukuthiwa ngokucacisa

DRIVER RESTRICTIONS

1. Special

2. Glasses / Contact lenses

3. Artificial limbs

PROP CATEGORIES

1. Passenger

2. Goods

3. Dangerous goods

VEHICLE RESTRICTIONS

1. Heavy

2. Automatic transmission

3. Fuel/ready powered

4. Manually disabled

5. Mass > 10000 kg (GVW) permitted

A

B

C1

C

EB

EC

A1

GVW > 1250 kg

GVW > 750 kg

GVW > 10000 kg

GVW > 10000 kg

EC1

EC

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 01/12/2024

TRANSPORTER L.R Truck

REGISTRATION HWL804FS

DRIVER NAME Mandisi

SIGNATURE 

BAY NUMBER / INVOICE 9746198746

DELIVERY ADVICE
(REPRINT)

Sending Plant:

IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point:

Isipingo

Warehouse Bond Nos:

Receiving 319212

Plant: ULTRA LIQUOR EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
3880 EMPANGENI

Shipment No:

Delivery No: 1055195910

Order Number: 118329403

Warehouse Bond Nos:

Purchase Order No: 27.11.2024

Haulier/Vessel:

Seal No:

Goods Issue Date: 27.11.2024

Customer Delivery Date: 02.12.2024

Shipping Instructions:

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	2,100 CAS	L43311F001 18.07.2049	[_] Yes [X] No

MANDISI

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:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

319212

9746198716
Temp1055195910

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 972

Diageo South Africa

ULTRA LIQUORS EMPANGENI

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L43311F001	2100
						2100

Picked By:_____

Checked By:_____

2024/11/27 20:04:39

Deliveries ex – Isipingo Traceability

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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DIAGEO

Start Time: 14:14		Finish Time: 14:30		South Africa	
Destination: <u>ULTRA LIQUORS</u>	<u>EMCANGENI</u>	Invoice No: 1055195910			
Horse Reg: <u>Hwi 804 FS</u>	Trailer 1: <u>HWM</u>	572 FS	Trailer 2: <u>HWM</u>	575 FS	EC

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
1	SMIRNOFF	787266	60023989270406416	27	11	24	L43311	FOO1	N A 04:15
2		11	424	27	11	24	L4	11	N A 04:15
3		11	413	27	11	24	L4	11	N A 04:15
4		11	409	27	11	24	L4	11	N A 04:14
5		11	417	27	11	24	L4	11	N A 04:15
6		11	408	27	11	24	L4	11	N A 04:15
7		11	431	27	11	24	L4	11	N A 06:36
8		11	428	27	11	24	L4	11	N A 06:36
9		11	436	27	11	24	L4	11	N A 06:41
10		11	433	27	11	24	L4	11	N A 06:36
11		11	430	27	11	24	L4	11	N A 06:36
12		11	414	27	11	24	L4	11	N A 04:15
13		11	412	27	11	24	L4	11	N A 04:15
14		11	407	27	11	24	L4	11	N A 04:15
15		11	437	27	11	24	L4	11	N A 04:15
16		11	435	27	11	24	L4	11	N A 06:41
17		11	451	27	11	24	L4	11	N A 07:38
18		11	448	27	11	24	L4	11	N A 07:38
19		11	410	27	11	24	L4	11	N A 04:15
20		11	411	27	11	24	L4	11	N A 04:15
21		11	447	27	11	24	L4	11	N A 07:38
22		11	449	27	11	24	L4	11	N A 07:38
23		11	429	27	11	24	L4	11	N A 06:36
24		11	432	27	11	24	L4	11	N A 06:36
25		11	450	27	11	24	L4	11	N A 07:38
26		11	446	27	11	24	L4	11	N A 07:38
27		11	445	27	11	24	L4	11	N A 07:38
28		11	444	27	11	24	L4	11	N A 07:38
29						24	L4		
30						24	L4		
31						24	L4		
32						24	L4		
33						24	L4		
34						24	L4		
35						24	L4		
36						24	L4		

Security Name : S. bongeleni

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 LIQUOR EMPANGENI

01.12.2024

Number of Pallets:	28
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 : _____

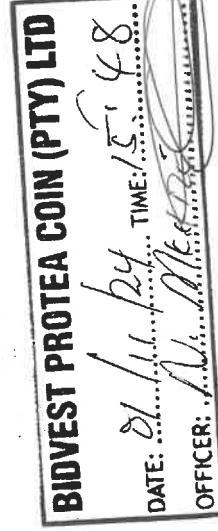
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052



Invoice Number 1746156716	SAP Order 118329403	Sap Order Date 27.11.2024	Account Number 31922	GRV Required NO
Invoice Date	PO Number 118329403	Delivery Date	Plant / Bay	Order type Paid
Invoice Address 52 TANNER ROAD, 3880, EMPANGENI	Delivery Address 52 TANNER ROAD, 3880, EMPANGENI		Payment Terms Bank : 30 days from statement N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105825	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
70/256	Smirnoff 1818 75cl 12X01	2,100	CAS	1,597.55		-109,200.00	3,455,653.53	518,348.03	3,974,001.56

Seal : 10038181 - 10038190
28 10038401 - 10038410

BIDVEST PROTEA COIN (PTY) LTD

DATE: 01/12/2024 TIME: 15:46

OFFICER: N. Mkhize

RECEIVED

DATE: 02/12/24

GRV NO: RFC:

1st CHECK 2nd CHECK

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

11:45
12:45
14:14
14:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

01/12/24

28P

Sales Order Notes Notes:	Receipt From Diageo	Name MANDISI	Signature	Date 01/12/2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

